



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>1ST FP SERVICES LLC</b>			<b>\$ 6,301.00</b>
	03-Jun-21	2,712.00	
	10-Jun-21	192.00	
	17-Jun-21	1,972.00	
	24-Jun-21	1,425.00	
<b>A. BARGAS &amp; ASSOCIATES, LLC</b>			<b>\$ 204.70</b>
	17-Jun-21	204.70	
<b>A-1 SPORTS CENTER INC</b>			<b>\$ 1,593.00</b>
	03-Jun-21	780.00	
	10-Jun-21	813.00	
<b>AAA SIGNS, INC.</b>			<b>\$ 42.00</b>
	03-Jun-21	42.00	
<b>AARON JR, WILBERT LEE</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>ABRONOWITZ, TODD JASON</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>ACADEMIC LEARNING COMPANY</b>			<b>\$ 3,511.82</b>
	10-Jun-21	512.82	
	17-Jun-21	2,999.00	
<b>ACADEMIC THERAPY PUBLICATIONS</b>			<b>\$ 132.00</b>
	17-Jun-21	132.00	
<b>ACADEMY SPORTS &amp; OUTDOORS</b>			<b>\$ 159.96</b>
	03-Jun-21	159.96	
<b>ACCUCUT, LLC.</b>			<b>\$ 135.00</b>
	24-Jun-21	135.00	
<b>ACE EDUCATIONAL INC</b>			<b>\$ 557.46</b>
	03-Jun-21	441.93	
	24-Jun-21	115.53	
<b>ACE MART RESTAURANT SUPPLY CO.</b>			<b>\$ 1,833.70</b>
	03-Jun-21	148.06	
	10-Jun-21	225.69	
	17-Jun-21	794.21	
	24-Jun-21	665.74	
<b>ACE SPRING SERVICE INC</b>			<b>\$ 2,003.76</b>
	10-Jun-21	1,001.88	
	17-Jun-21	1,001.88	
<b>ACM BODY &amp; FRAME INC.</b>			<b>\$ 7,511.47</b>
	17-Jun-21	3,032.75	
	24-Jun-21	4,478.72	
<b>ACME SAFE &amp; LOCK CO</b>			<b>\$ 1,197.70</b>
	17-Jun-21	1,197.70	
<b>ACME SOAP INC</b>			<b>\$ 1,353.08</b>
	03-Jun-21	1,353.08	
<b>ACP CREATIVIT LLC</b>			<b>\$ 9,610.95</b>
	10-Jun-21	2,818.50	
	17-Jun-21	618.00	
	24-Jun-21	6,174.45	
<b>ADAME, MARIO G</b>			<b>\$ 32.03</b>
	03-Jun-21	32.03	
<b>ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT</b>			<b>\$ 311.21</b>
	10-Jun-21	166.80	
	24-Jun-21	144.41	
<b>ADOLPH KLEFER AND ASSOCIATES LLC</b>			<b>\$ 708.50</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
AEHS INC	24-Jun-21	708.50	<u>\$ 160.00</u>
AGUILAR, SARAH	24-Jun-21	160.00	<u>\$ 66.98</u>
AGUIRRE-JIMENEZ, GRACIE	17-Jun-21	66.98	<u>\$ 117.49</u>
AHL, EDWIN EUGENE	24-Jun-21	117.49	<u>\$ 125.00</u>
AIKG LLC	03-Jun-21	125.00	<u>\$ 1,791.33</u>
ALAMO ARCHITECTS, INC.	03-Jun-21	597.11	
	10-Jun-21	1,194.22	
ALAMO AREA AQUATICS ASSOCIATION	10-Jun-21	76,809.26	<u>\$ 76,809.26</u>
ALAMO AREA CRIME PREVENTION ASSOCIATION	03-Jun-21	357.75	
	24-Jun-21	360.00	
ALAMO COMMUNITY COLLEGE DISTRICT	10-Jun-21	750.00	<u>\$ 717.75</u>
ALAMO DOOR SYSTEMS OF TEXAS, INC.	24-Jun-21	145.00	<u>\$ 750.00</u>
ALAMO MUSIC CENTER	10-Jun-21	867.00	
	24-Jun-21	586.00	
	03-Jun-21	201.00	<u>\$ 1,225.00</u>
	17-Jun-21	1,024.00	
ALANIS, MICHELLE ALEJANDRA	10-Jun-21	378.00	<u>\$ 378.00</u>
ALANIZ, ANDREA L	10-Jun-21	46.93	<u>\$ 46.93</u>
ALAS, MINA	10-Jun-21	46.93	<u>\$ 52.53</u>
ALBRIGHT, JANETH V	17-Jun-21	52.53	<u>\$ 176.89</u>
ALDERETE, FRANCISCO	10-Jun-21	176.89	<u>\$ 73.97</u>
ALDERSON & ASSOCIATES, INC.	17-Jun-21	73.97	<u>\$ 3,378.14</u>
ALDRICH, KENNETH	10-Jun-21	3,378.14	<u>\$ 18.09</u>
ALEJANDRO, SARAH	17-Jun-21	18.09	<u>\$ 13.66</u>
ALERT SERVICES INC	17-Jun-21	13.66	<u>\$ 946.00</u>
ALICE INDEPENDENT SCHOOL DISTRICT	24-Jun-21	946.00	<u>\$ 2,259.62</u>
ALL AMERICAN SPORTS CORP	03-Jun-21	2,259.62	<u>\$ 10,920.00</u>
ALLDATA L.L.C.	24-Jun-21	10,920.00	<u>\$ 975.00</u>
ALLEN & ALLEN COMPANY	24-Jun-21	975.00	<u>\$ 2,863.52</u>
	03-Jun-21	2,668.60	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	10-Jun-21	36.48	
	24-Jun-21	158.44	
<b>ALLEN, JOSLYN W.</b>			<b>\$ 123.03</b>
	10-Jun-21	123.03	
<b>ALLEN-JONES, MELISSA</b>			<b>\$ 84.39</b>
	10-Jun-21	84.39	
<b>ALLIED 100, LLC.</b>			<b>\$ 829.15</b>
	03-Jun-21	165.00	
	17-Jun-21	283.50	
	24-Jun-21	380.65	
<b>ALLSTATE WORKPLACE DIVISION</b>			<b>\$ 68,015.92</b>
	30-Jun-21	68,015.92	
<b>ALMANZA, SONIA</b>			<b>\$ 743.64</b>
	17-Jun-21	743.64	
<b>ALONSO, KIM</b>			<b>\$ 106.12</b>
	10-Jun-21	106.12	
<b>ALPHA FOODS CO</b>			<b>\$ 57,333.78</b>
	03-Jun-21	18,763.36	
	10-Jun-21	18,494.42	
	24-Jun-21	20,076.00	
<b>AL'S HOBBY SHOP</b>			<b>\$ 5,518.00</b>
	24-Jun-21	5,518.00	
<b>ALTERMAN, INC</b>			<b>\$ 220,825.24</b>
	17-Jun-21	220,825.24	
<b>ALTEX ELECTRONICS INC</b>			<b>\$ 327.55</b>
	03-Jun-21	327.55	
<b>ALVAREZ, FRANCISCO</b>			<b>\$ 250.00</b>
	03-Jun-21	125.00	
	17-Jun-21	125.00	
<b>ALVAREZ, IRENE</b>			441.93
	17-Jun-21	441.93	
<b>AMAYA, LARRY</b>			<b>\$ 150.00</b>
	03-Jun-21	150.00	
<b>AMAZON.COM LLC</b>			<b>\$ 125,299.80</b>
	03-Jun-21	34,436.23	
	10-Jun-21	37,576.50	
	17-Jun-21	29,961.37	
	24-Jun-21	23,325.70	
<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>\$ 33.90</b>
	03-Jun-21	33.90	
<b>AMERICAN CKRITICAL ENERGY SYSTEMS, INC.</b>			<b>\$ 3,028.57</b>
	03-Jun-21	1,600.57	
	10-Jun-21	1,428.00	
<b>AMERICAN EAGLE INC.</b>			<b>\$ 959.82</b>
	10-Jun-21	721.65	
	24-Jun-21	238.17	
<b>AMERICAN LIBRARY ASSOCIATION</b>			<b>\$ 93.00</b>
	24-Jun-21	93.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 687.00</b>
	24-Jun-21	687.00	
<b>AMIR, NANCY EL-HITAMY</b>			<b>\$ 1,280.00</b>
	10-Jun-21	640.00	
	17-Jun-21	320.00	
	24-Jun-21	320.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ANCIRA WINTON CHEVROLET</b>			<b>\$ 7,441.71</b>
	10-Jun-21	411.06	
	24-Jun-21	7,030.65	
<b>ANDY'S AUTO AIR &amp; SERVICE</b>			<b>\$ 1,538.46</b>
	03-Jun-21	313.27	
	10-Jun-21	1,150.19	
	17-Jun-21	75.00	
<b>ANTONIO STRAD VIOLIN LLC</b>			<b>\$ 1,308.00</b>
	03-Jun-21	1,200.00	
	10-Jun-21	40.00	
	17-Jun-21	68.00	
<b>AP GULF STATES INC</b>			<b>\$ 1,490,482.86</b>
	10-Jun-21	42,368.00	
	17-Jun-21	1,448,114.86	
<b>APPELBAUM TRAINING INSTITUTE</b>			<b>\$ 220.00</b>
	24-Jun-21	220.00	
<b>APPLE COMPUTER, INC</b>			<b>\$ 37,096.42</b>
	03-Jun-21	8,047.45	
	10-Jun-21	4,184.97	
	17-Jun-21	1,335.00	
	24-Jun-21	23,529.00	
<b>APPROVED OIL SERVICE LLC</b>			<b>\$ 225.00</b>
	17-Jun-21	225.00	
<b>ARELLANO, DAVID</b>			<b>\$ 196.87</b>
	10-Jun-21	118.87	
	24-Jun-21	78.00	
<b>ARIAS &amp; ASSOCIATES INC</b>			<b>\$ 1,612.50</b>
	03-Jun-21	1,290.00	
	10-Jun-21	322.50	
<b>ASSET GENIE INC</b>			<b>\$ 94,522.60</b>
	03-Jun-21	37,900.00	
	24-Jun-21	56,622.60	
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM</b>			<b>\$ 89.00</b>
	24-Jun-21	89.00	
<b>ASSOCIATION OF TEXAS PROFESSIONAL</b>			<b>\$ 18,513.53</b>
	24-Jun-21	18,513.53	
<b>AT &amp; T CORP.</b>			<b>\$ 5,350.00</b>
	03-Jun-21	5,350.00	
<b>ATKINS, DONALD EUGENE</b>			<b>\$ 90.00</b>
	10-Jun-21	90.00	
<b>ATTAINMENT COMPANY INC</b>			<b>\$ 99.05</b>
	17-Jun-21	99.05	
<b>AUDIO VISUAL AIDS CORP</b>			<b>\$ 16,428.64</b>
	03-Jun-21	13,103.41	
	10-Jun-21	3,325.23	
<b>AUGMENTATIVE COMMUNICATION CONSULTANTS, INC.</b>			<b>\$ 262.50</b>
	17-Jun-21	262.50	
<b>AUGSBURG UNIVERSITY</b>			<b>\$ 650.00</b>
	24-Jun-21	650.00	
<b>AUSTECH ROOF CONSULTANTS INC</b>			<b>\$ 17,821.92</b>
	10-Jun-21	17,821.92	
<b>AUSTIN VACUUM, S.A. INC</b>			<b>\$ 3,782.16</b>
	03-Jun-21	2,119.96	
	10-Jun-21	458.76	
	17-Jun-21	1,153.49	
	24-Jun-21	49.95	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>AUTO EQUIPMENT SERVICE LLC</b>			<b>\$ 431.60</b>
	03-Jun-21	431.60	
<b>AUTOMATED LOGIC CONTRACTING SERVICES</b>			<b>\$ 659.00</b>
	10-Jun-21	659.00	
<b>AUTOMATIC FIRE PROTECTION</b>			<b>\$ 19,565.00</b>
	10-Jun-21	19,460.00	
	24-Jun-21	105.00	
<b>AVES AUDIO VISUAL SYSTEMS INC</b>			<b>\$ 961.95</b>
	17-Jun-21	414.00	
	24-Jun-21	547.95	
<b>AVID CENTER</b>			<b>\$ 16,150.00</b>
	24-Jun-21	16,150.00	
<b>AWARD EMBLEM MFG. CO., INC.</b>			<b>\$ 259.92</b>
	03-Jun-21	259.92	
<b>AYRES, KATHI</b>			<b>\$ 10,917.90</b>
	03-Jun-21	1,113.75	
	24-Jun-21	9,804.15	
<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>			<b>\$ 27,607.35</b>
	03-Jun-21	6,882.53	
	10-Jun-21	9,770.66	
	17-Jun-21	4,527.80	
	24-Jun-21	6,426.36	
<b>B&amp;E MEDICAL SUPPLY AND EQUIPMENT LLC</b>			<b>\$ 640.50</b>
	24-Jun-21	640.50	
<b>BACKFLOW APPARATUS &amp; VALVE CO INC</b>			<b>\$ 464.00</b>
	10-Jun-21	464.00	
<b>BADGEMAN PROMOTIONAL PRODUCTS LLC</b>			<b>\$ 40.00</b>
	03-Jun-21	40.00	
<b>BAKER DISTRIBUTING CO., LLC.</b>			<b>\$ 4,296.77</b>
	03-Jun-21	44.22	
	10-Jun-21	1,186.05	
	17-Jun-21	3,066.50	
<b>BAKER, ATOM</b>			<b>\$ 1,898.00</b>
	03-Jun-21	1,898.00	
<b>BANDY, EDWARD L</b>			<b>\$ 497.00</b>
	10-Jun-21	497.00	
<b>BANIS, DONALD R.</b>			<b>\$ 1,775.00</b>
	03-Jun-21	525.00	
	10-Jun-21	175.00	
	17-Jun-21	990.00	
	24-Jun-21	85.00	
<b>BANK OF NEW YORK-MELLON TRUST CO. N.A.</b>			<b>\$ 3,106,000.00</b>
	01-Jun-21	3,106,000.00	
<b>BANKSON GROUP LTD</b>			<b>\$ 6,967.35</b>
	03-Jun-21	4,255.30	
	10-Jun-21	1,967.25	
	17-Jun-21	744.80	
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>			<b>\$ 43,942.90</b>
	03-Jun-21	8,170.91	
	10-Jun-21	15,653.67	
	17-Jun-21	4,009.55	
	24-Jun-21	16,108.77	
<b>BARON-LONG CONSTRUCTION, LTD.</b>			<b>\$ 173,155.75</b>
	17-Jun-21	4,590.74	
	24-Jun-21	168,565.01	
<b>BARRAZA, NORMA</b>			<b>\$ 17.92</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BARRERA, GILBERT</b>	10-Jun-21	10.08	
	24-Jun-21	7.84	<b>\$ 76.38</b>
<b>BARTLETT COCKE GENERAL CONTRACTORS, LLC.</b>	03-Jun-21	64.06	
	17-Jun-21	12.32	<b>\$ 81,531.00</b>
<b>BAYARDO, FRANK J</b>	10-Jun-21	81,531.00	
	24-Jun-21	600.88	<b>\$ 600.88</b>
<b>BEACH, BRADLEY</b>	24-Jun-21	118.50	
	24-Jun-21	118.50	<b>\$ 118.50</b>
<b>BEARCOM OPERATING, LLC.</b>	03-Jun-21	1,673.28	
	10-Jun-21	949.32	
	17-Jun-21	1,004.85	<b>\$ 3,627.45</b>
<b>BEARDEN, JULIE</b>	24-Jun-21	244.66	
	24-Jun-21	244.66	<b>\$ 244.66</b>
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>	03-Jun-21	526.00	
	17-Jun-21	3,748.07	
	24-Jun-21	237.00	
	10-Jun-21	3,000.00	<b>\$ 4,511.07</b>
<b>BEHAVIOR KEYS</b>	10-Jun-21	3,000.00	
	17-Jun-21	14,824.00	<b>\$ 3,000.00</b>
<b>BELDON ROOFING COMPANY</b>	03-Jun-21	118.87	
	10-Jun-21	78.00	<b>\$ 14,824.00</b>
<b>BENAVIDES, AMANDA</b>	03-Jun-21	118.87	
	10-Jun-21	78.00	<b>\$ 196.87</b>
<b>BENCHMARK EDUCATION CO</b>	17-Jun-21	8,246.32	
	24-Jun-21	207.90	
	03-Jun-21	97.88	<b>\$ 8,454.22</b>
<b>BERRONES, GABRIELA</b>	03-Jun-21	97.88	
	03-Jun-21	100.00	<b>\$ 97.88</b>
<b>BERRYMAN, MICHAEL WAYNE</b>	03-Jun-21	100.00	
	10-Jun-21	349.98	<b>\$ 100.00</b>
<b>BEST BUY STORES, L.P.</b>	10-Jun-21	349.98	
	17-Jun-21	1,754.00	<b>\$ 349.98</b>
<b>BEST PLUMBING SPECIALTIES, INC.</b>	17-Jun-21	1,754.00	
	03-Jun-21	130.00	<b>\$ 1,754.00</b>
<b>BEVERAGE, CLEVELAND</b>	03-Jun-21	130.00	
	10-Jun-21	863,198.00	<b>\$ 130.00</b>
<b>BEXAR APPRAISAL DISTRICT</b>	10-Jun-21	863,198.00	
	03-Jun-21	225.00	<b>\$ 863,198.00</b>
<b>BEXAR COUNTY</b>	10-Jun-21	300.00	
	17-Jun-21	75.00	
	24-Jun-21	1,733.50	
	03-Jun-21	225.00	<b>\$ 2,333.50</b>
	10-Jun-21	300.00	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>	17-Jun-21	75.00	
	24-Jun-21	1,733.50	
	03-Jun-21	150.00	<b>\$ 69,136.61</b>
	17-Jun-21	833.00	
<b>BILL DORAN COMPANY</b>	24-Jun-21	68,153.61	
	03-Jun-21	265.95	<b>\$ 265.95</b>
<b>BIPPERT, MONTE</b>	03-Jun-21	265.95	
	03-Jun-21	135.00	<b>\$ 135.00</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 15,447.64</b>
	03-Jun-21	5,965.63	
	10-Jun-21	7,055.09	
	17-Jun-21	2,117.51	
	24-Jun-21	309.41	
<b>BOEZINGER, KRISTA</b>			<b>\$ 122.02</b>
	17-Jun-21	122.02	
<b>BONILLA, CHRISTINE</b>			<b>\$ 135.35</b>
	17-Jun-21	135.35	
<b>BOUND TO STAY BOUND BOOKS,INC</b>			<b>\$ 11,317.56</b>
	03-Jun-21	4,471.38	
	10-Jun-21	2,456.59	
	17-Jun-21	4,389.59	
<b>BOWMAN SEWING LAB LLC</b>			<b>\$ 176.80</b>
	24-Jun-21	176.80	
<b>BOYD, SHERYL</b>			<b>\$ 155.87</b>
	10-Jun-21	155.87	
<b>BRAUN INTERTEC CORPORATION</b>			<b>\$ 1,629.75</b>
	10-Jun-21	1,629.75	
<b>BREAKOUT, INC</b>			<b>\$ 495.00</b>
	03-Jun-21	495.00	
<b>BRELSFORD, ZACHARY</b>			<b>\$ 59.58</b>
	24-Jun-21	59.58	
<b>BRENHOLB, INC.</b>			<b>\$ 148.00</b>
	17-Jun-21	148.00	
<b>BRIDGES, SUSANNE</b>			<b>\$ 175.05</b>
	24-Jun-21	175.05	
<b>BRIGHT MARKET LLC</b>			<b>\$ 269.85</b>
	03-Jun-21	269.85	
<b>BRIGHTFINGERS INC</b>			<b>\$ 157.70</b>
	17-Jun-21	157.70	
<b>BRINK'S INCORPORATED</b>			<b>\$ 774.81</b>
	17-Jun-21	774.81	
<b>BROKERAGE STORE, INC.</b>			<b>\$ 550.00</b>
	03-Jun-21	550.00	
<b>BROWN DOG GADGETS</b>			<b>\$ 395.58</b>
	24-Jun-21	395.58	
<b>BROWN, JOHN</b>			<b>\$ 3,110.00</b>
	17-Jun-21	2,880.00	
	24-Jun-21	230.00	
<b>BRUN-OZUNA, BARBARA</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 41,713.75</b>
	10-Jun-21	129.75	
	17-Jun-21	41,584.00	
<b>BUCKHORN SOIL &amp; STONE, LLC</b>			<b>\$ 480.00</b>
	10-Jun-21	480.00	
<b>BULLOCK, BROOK M</b>			<b>\$ 1,500.00</b>
	24-Jun-21	1,500.00	
<b>BUNDICK, KIMBERLY</b>			<b>\$ 196.62</b>
	24-Jun-21	196.62	
<b>BUREAU OF EDUCATION &amp; RESEARCH</b>			<b>\$ 279.00</b>
	03-Jun-21	279.00	
<b>BURKETT, CHRISTOPHER D</b>			<b>\$ 250.00</b>
	24-Jun-21	250.00	
<b>BYRD, IAN</b>			<b>\$ 3,500.00</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
C-6 DISPOSAL SYSTEMS INC	24-Jun-21	3,500.00	<u>\$ 708.33</u>
	10-Jun-21	248.56	
	24-Jun-21	459.77	<u>\$ 69.94</u>
CADENHEAD, LINDSEY JEAN			
	03-Jun-21	69.94	<u>\$ 136.98</u>
CALIFORNIA STATE DISBURSEMENT UNIT			
	10-Jun-21	68.49	
	24-Jun-21	68.49	<u>\$ 1,296.00</u>
CAMCOR INC.			
	10-Jun-21	648.00	
	24-Jun-21	648.00	<u>\$ 59.14</u>
CAMPBELL, JEANETTE E			
	10-Jun-21	59.14	<u>\$ 129.19</u>
CAMPBELL-BABIN, TAMARA			
	24-Jun-21	129.19	<u>\$ 238.06</u>
CAMPION, DEBORAH			
	17-Jun-21	238.06	<u>\$ 60.04</u>
CAMPOS, BENITA			
	10-Jun-21	60.04	<u>\$ 1,295.00</u>
CANON SOLUTIONS AMERICA INC			
	10-Jun-21	930.00	
	17-Jun-21	365.00	<u>\$ 32.59</u>
CANTU, ENRIQUE PENA			
	10-Jun-21	32.59	<u>\$ 71.57</u>
CANTU, ORLANDO JOSEPH			
	17-Jun-21	71.57	<u>\$ 2,411.38</u>
CAPAPULT LEARNING WEST LLC			
	10-Jun-21	2,411.38	<u>\$ 23,077.38</u>
CAPP INC			
	03-Jun-21	7,707.00	
	17-Jun-21	7,912.88	
	24-Jun-21	7,457.50	<u>\$ 646.42</u>
CAREW, MIKE			
	17-Jun-21	646.42	<u>\$ 1,092.00</u>
CARLY AND ADAM LLC			
	24-Jun-21	1,092.00	<u>\$ 350.00</u>
CARMONA, MATTHEW A			
	24-Jun-21	350.00	<u>\$ 4,995.32</u>
CAROLINA BIOLOGICAL SUPPLY CO			
	10-Jun-21	3,740.18	
	17-Jun-21	1,255.14	<u>\$ 1,877.90</u>
CARRIER ENTERPRISE, LLC.			
	24-Jun-21	1,877.90	<u>\$ 774.03</u>
CARROT-TOP INDUSTRIES			
	24-Jun-21	774.03	<u>\$ 660,159.00</u>
CASIAS CONSTRUCTION LLC			
	24-Jun-21	660,159.00	<u>\$ 150.00</u>
CASTILLO, JOSE R.			
	03-Jun-21	150.00	<u>\$ 337.50</u>
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO			
	03-Jun-21	337.50	<u>\$ 239.00</u>
CCH INCORPORATED			
	24-Jun-21	239.00	<u>\$ 20,892.41</u>
CDS PROPERTIES INC			
	17-Jun-21	20,679.00	





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CEDAR PARK HOSPITALITY, INC.	24-Jun-21	213.41	<u>\$ 298.53</u>
CELLCO PARTNERSHIP	24-Jun-21	298.53	<u>\$ 31,046.68</u>
CENGAGE LEARNING INC	17-Jun-21	31,046.68	<u>\$ 346.50</u>
CENTER FOR EDUCATOR DEVELOPMENT IN FINE	24-Jun-21	346.50	<u>\$ 5,600.00</u>
CENTRAL APPRAISAL DISTRICT OF BANDERA	24-Jun-21	5,600.00	<u>\$ 3,340.98</u>
CENTRAL ELECTRIC ENT. & CO.	17-Jun-21	3,340.98	<u>\$ 124,360.40</u>
CENTRAL POLY BAG CORPORATION	17-Jun-21	124,360.40	<u>\$ 4,049.50</u>
CENTRAL TEXAS ORFF	10-Jun-21	2,184.00	
	17-Jun-21	1,865.50	<u>\$ 750.00</u>
CENTURY AIR CONDITIONING SUPPLY LP	03-Jun-21	750.00	<u>\$ 1,698.87</u>
	03-Jun-21	119.00	
	10-Jun-21	363.46	
	17-Jun-21	1,216.41	<u>\$ 213.79</u>
CEREBELLUM CORPORATION	24-Jun-21	213.79	<u>\$ 92,544.30</u>
CGC GENERAL CONTRACTORS, INC.	24-Jun-21	92,544.30	<u>\$ 58.00</u>
CHAGOY, CALEB LUKE EDWARD	03-Jun-21	58.00	<u>\$ 141.55</u>
CHALK SPINNER, LLC.	17-Jun-21	141.55	<u>\$ 825.86</u>
CHALKS TRUCK PARTS INC	17-Jun-21	825.86	<u>\$ 58.58</u>
CHANDLER, DELORIS	24-Jun-21	58.58	<u>\$ 2,000.00</u>
CHAPARRITAS MEXICAN CAFE	17-Jun-21	2,000.00	<u>\$ 105.00</u>
CHARTIER, MICHAEL	10-Jun-21	105.00	<u>\$ 55.33</u>
CHAVEZ, SAMANTHA JOSPHINE	24-Jun-21	55.33	<u>\$ 2,451.21</u>
CHECKO'S COPIES INC	03-Jun-21	1,458.32	
	10-Jun-21	721.13	
	17-Jun-21	128.14	
	24-Jun-21	143.62	<u>\$ 5,393.00</u>
CHEMICO INTERNATIONAL INC	03-Jun-21	2,938.00	
	10-Jun-21	960.00	
	24-Jun-21	1,495.00	<u>\$ 125.00</u>
CHIARO, LARRY	03-Jun-21	125.00	<u>\$ 320.83</u>
CHILD SUPPORT NEW MEXICO	10-Jun-21	175.38	
	24-Jun-21	145.45	<u>\$ 2,588.11</u>
CHILDREN'S PLUS, INC	17-Jun-21	305.63	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CHILES, TERRY WAYNE	24-Jun-21	2,282.48	\$ <u>56.67</u>
CHRISTY, SEAN	03-Jun-21	56.67	\$ <u>125.00</u>
CINTAS CORPORATION NO. 2	03-Jun-21	125.00	\$ <u>6,604.62</u>
CITY OF LEON VALLEY	17-Jun-21	6,379.15	
	24-Jun-21	225.47	\$ <u>6,594.35</u>
CITY OF MIDLAND AQUATICS INC	17-Jun-21	6,594.35	\$ <u>406.50</u>
CITY OF SAN ANTONIO	10-Jun-21	406.50	\$ <u>44,382.20</u>
CITY PUBLIC SERVICE	03-Jun-21	43,972.20	
	24-Jun-21	410.00	\$ <u>1,644,687.92</u>
CIVIL DESIGN SERVICES, INC	10-Jun-21	1,572,135.48	
	17-Jun-21	72,344.69	
	24-Jun-21	207.75	\$ <u>10,283.20</u>
CLAMPITT PAPER COMPANY OF SAN ANTONIO	10-Jun-21	2,237.50	
	17-Jun-21	6,945.70	
	24-Jun-21	1,100.00	\$ <u>3,538.06</u>
CLARITY CHILD GUIDANCE CENTER	03-Jun-21	603.14	
	10-Jun-21	1,369.89	
	17-Jun-21	381.44	
	24-Jun-21	1,183.59	\$ <u>1,150.00</u>
CLARITY MEDIA GROUP	10-Jun-21	450.00	
	24-Jun-21	700.00	\$ <u>2,800.00</u>
CLARK, BRYNN	17-Jun-21	2,800.00	\$ <u>60.87</u>
CLEANING IDEAS CORP	17-Jun-21	60.87	\$ <u>13,156.60</u>
CLEARY ZIMMERMANN ENGINEERS, LLC	03-Jun-21	5,579.00	
	17-Jun-21	7,577.60	\$ <u>15,022.76</u>
CLIMATEC, LLC	03-Jun-21	657.76	
	10-Jun-21	14,365.00	\$ <u>11,501.33</u>
COGENT COMMUNICATIONS INC	17-Jun-21	11,501.33	\$ <u>9,050.00</u>
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE	10-Jun-21	9,050.00	\$ <u>169,786.45</u>
COLORADO TIME SYSTEMS, INC.	03-Jun-21	204.00	
	10-Jun-21	85.00	
	24-Jun-21	169,497.45	\$ <u>1,591.00</u>
COMBS CONSULTING GROUP, LP	03-Jun-21	1,416.00	
	17-Jun-21	175.00	\$ <u>161,357.50</u>
COMFORT AIR ENGINEERING, INC	03-Jun-21	3,437.50	
	24-Jun-21	157,920.00	\$ <u>33,764.00</u>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
COMMITTEE FOR CHILDREN	24-Jun-21	33,764.00	\$ <u>6,046.00</u>
	03-Jun-21	2,769.00	
COMPACT CONSTRUCTION EQUIPMENT, INC	24-Jun-21	3,277.00	\$ <u>376.05</u>
COMPLETE BOOK & MEDIA SUPPLY, LLC.	24-Jun-21	376.05	\$ <u>17,957.24</u>
	03-Jun-21	947.43	
	10-Jun-21	2,440.90	
	17-Jun-21	11,080.55	
	24-Jun-21	3,488.36	
COMPRESSOR SOLUTIONS GROUP LLC			\$ <u>15,220.00</u>
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC	17-Jun-21	15,220.00	\$ <u>30,770.15</u>
	10-Jun-21	47.40	
	17-Jun-21	14,166.53	
	24-Jun-21	16,556.22	
CONFERENCE FOR THE ADVANCEMENT			\$ <u>1,089.00</u>
	10-Jun-21	396.00	
	24-Jun-21	693.00	
CONSOLIDATED ELECTRIC SERVICES, INC.			\$ <u>1,306.00</u>
CONTRERAS, ERICK	10-Jun-21	1,306.00	\$ <u>99.34</u>
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	03-Jun-21	99.34	\$ <u>1,956.79</u>
CORTES, MICHAEL	17-Jun-21	1,956.79	\$ <u>2,300.00</u>
CORTEZ, LAURA	10-Jun-21	2,300.00	\$ <u>73.53</u>
COUGHLAN COMPANIES LLC	24-Jun-21	73.53	\$ <u>3,872.24</u>
	03-Jun-21	1,159.71	
	17-Jun-21	2,712.53	
COUNTRY PURE FOODS INC			\$ <u>13,773.31</u>
COX, TIMOTHY	03-Jun-21	13,773.31	\$ <u>58.52</u>
CRANHAM, ANGIE	03-Jun-21	58.52	\$ <u>73.14</u>
CREATIVE MATHEMATICS	03-Jun-21	73.14	\$ <u>638.00</u>
CROWN LIFT TRUCK	17-Jun-21	638.00	\$ <u>191.76</u>
	03-Jun-21	94.00	
	24-Jun-21	97.76	
CUBE SOLUTIONS LLC			\$ <u>13,049.97</u>
CUCOLO, KATHY	17-Jun-21	13,049.97	\$ <u>30.02</u>
CULINARY HEALTH EDUCATION FOR FAMILIES	10-Jun-21	30.02	\$ <u>190.77</u>
CURRICULUM ASSOCIATES, LLC	03-Jun-21	190.77	\$ <u>3,763.48</u>
	10-Jun-21	2,079.84	
	17-Jun-21	1,683.64	
CURTIS, LEIGH			\$ <u>118.72</u>
D & H UNITED FUELING SOLUTIONS, INC.	03-Jun-21	118.72	\$ <u>17,444.62</u>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
D D D COLMENERO ENTERPRISES, LP	03-Jun-21	17,444.62	\$ <u>3,312.18</u>
D L BANDY CONSTRUCTORS, INC	03-Jun-21	3,312.18	\$ <u>596,861.19</u>
DAILEY & WELLS COMMUNICATIONS, INC.	24-Jun-21	596,861.19	\$ <u>236.25</u>
DAISY MANUFACTURING COMPANY	10-Jun-21	236.25	\$ <u>990.19</u>
DALTON STEAM & CONTROLS INC	17-Jun-21	990.19	\$ <u>750.00</u>
DAMES, JENICE, M.	24-Jun-21	750.00	\$ <u>151.48</u>
DANCEWEAR SOLUTIONS, LLC.	24-Jun-21	151.48	\$ <u>1,523.05</u>
D'ANDREA, YVONNE	24-Jun-21	1,523.05	\$ <u>208.26</u>
DARR EQUIPMENT LP	10-Jun-21	208.26	\$ <u>145.14</u>
DAVENPORT, CINDY	10-Jun-21	145.14	\$ <u>194.60</u>
DAVID-LANG, JENNIFER	24-Jun-21	194.60	\$ <u>468.00</u>
DAVIDSON, LINDA JEAN	17-Jun-21	468.00	\$ <u>1,800.00</u>
DAVIS SR., MICHAEL A	24-Jun-21	1,800.00	\$ <u>80.00</u>
DAVIS VISION, INC.	03-Jun-21	80.00	\$ <u>90,911.46</u>
DAVIS, JOHN	30-Jun-21	90,911.46	\$ <u>58.35</u>
DAXWELL	17-Jun-21	58.35	\$ <u>23,303.28</u>
DBR ENGINEERING CONSULTANTS, INC.	17-Jun-21	23,303.28	\$ <u>33,020.83</u>
DD OFFICE PRODUCTS	03-Jun-21	1,935.00	\$ <u>36,086.40</u>
	17-Jun-21	21,085.83	
	24-Jun-21	10,000.00	
DDK DELI'S LLC	10-Jun-21	18,043.20	\$ <u>100.09</u>
DEAF LIFE PRESS	17-Jun-21	18,043.20	\$ <u>162.00</u>
DEALERS ELECTRICAL SUPPLY	10-Jun-21	162.00	\$ <u>14,600.58</u>
DEAN DAIRY CORPORATE LLC	03-Jun-21	8,526.36	\$ <u>199,810.15</u>
	10-Jun-21	1,686.86	
	17-Jun-21	3,092.36	
	24-Jun-21	1,295.00	
DEANDA, JAMES	17-Jun-21	29,314.50	\$ <u>150.00</u>
	24-Jun-21	170,495.65	
DEL RIO-VALDEZ, REBECCA	03-Jun-21	150.00	\$ <u>79.58</u>
	10-Jun-21	79.58	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DELANEY EDUCATIONAL ENTERPRISES, INC</b>			<b>\$ 10,744.16</b>
	03-Jun-21	2,529.35	
	10-Jun-21	5,752.29	
	17-Jun-21	2,462.52	
<b>DELGAR FOODS LLC</b>			<b>\$ 124.91</b>
	03-Jun-21	69.44	
	17-Jun-21	55.47	
<b>DELL MARKETING, LP</b>			<b>\$ 506.31</b>
	17-Jun-21	506.31	
<b>DELTA DENTAL INSURANCE COMPANY</b>			<b>\$ 388,577.03</b>
	30-Jun-21	388,577.03	
<b>DEMCO, INC.</b>			<b>\$ 10,183.34</b>
	03-Jun-21	933.34	
	10-Jun-21	3,429.67	
	17-Jun-21	2,231.63	
	24-Jun-21	3,588.70	
<b>DEMIDEC RESOURCES</b>			<b>\$ 2,200.00</b>
	17-Jun-21	2,200.00	
<b>DEPARTMENT OF TREASURY</b>			<b>\$ 6,100,934.89</b>
	11-Jun-21	340,169.45	
	25-Jun-21	5,760,765.44	
<b>DESIGN SCIENCE INC</b>			<b>\$ 510.02</b>
	10-Jun-21	510.02	
<b>DEVIN DISTRIBUTING &amp; PACKAGING INC</b>			<b>\$ 6,600.00</b>
	24-Jun-21	6,600.00	
<b>DEWINNE EQUIPMENT CO.</b>			<b>\$ 835.21</b>
	03-Jun-21	105.75	
	10-Jun-21	719.98	
	17-Jun-21	9.48	
<b>DIAZ, DIANA G</b>			<b>\$ 21.95</b>
	17-Jun-21	21.95	
<b>DIAZ, RITA R.</b>			<b>\$ 77.56</b>
	10-Jun-21	77.56	
<b>DICK, JOSHUA DAVID</b>			<b>\$ 75.00</b>
	24-Jun-21	75.00	
<b>DIGITAL ENHANCEMENTS LLC</b>			<b>\$ 1,128.00</b>
	17-Jun-21	1,128.00	
<b>DIGITAL RIVER INC</b>			<b>\$ 39.99</b>
	17-Jun-21	39.99	
<b>DIGITELL INC</b>			<b>\$ 1,881.00</b>
	24-Jun-21	1,881.00	
<b>DIMITRI, RYCHELLE S.</b>			<b>\$ 179.81</b>
	10-Jun-21	179.81	
<b>DINH, TOAN VAN</b>			<b>\$ 250.00</b>
	03-Jun-21	125.00	
	24-Jun-21	125.00	
<b>DINO GEORGE, LLC.</b>			<b>\$ 3,860.00</b>
	03-Jun-21	360.00	
	17-Jun-21	3,500.00	
<b>DISCH, ROSE</b>			<b>\$ 139.72</b>
	10-Jun-21	139.72	
<b>DISCOUNT DANCE LLC</b>			<b>\$ 273.72</b>
	03-Jun-21	86.08	
	10-Jun-21	40.33	
	17-Jun-21	147.31	
<b>DISINPRO CORPORATION INC</b>			<b>\$ 27,099.00</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DIXIE FLAG MFG CO</b>	03-Jun-21	16,555.00	
	10-Jun-21	10,544.00	<b>\$ 418.56</b>
<b>DJO GLOBAL, INC.</b>	03-Jun-21	200.20	
	17-Jun-21	218.36	<b>\$ 142.79</b>
<b>DOCUMATION INC</b>	03-Jun-21	142.79	
	17-Jun-21	1,568.00	<b>\$ 1,568.00</b>
<b>DODSON HOUSE MOVING</b>	24-Jun-21	90,015.98	<b>\$ 90,015.98</b>
<b>DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.</b>	03-Jun-21	585.06	
	17-Jun-21	344.07	<b>\$ 1,864.80</b>
<b>DOLLARDAYS INTERNATIONAL INC</b>	10-Jun-21	1,864.80	<b>\$ 125.00</b>
<b>DOMINGUEZ, FERNANDO</b>	03-Jun-21	125.00	<b>\$ 78.00</b>
<b>DOMINGUEZ, MICHELLE</b>	03-Jun-21	78.00	<b>\$ 64.80</b>
<b>DON JOHNSTON, INC.</b>	17-Jun-21	64.80	<b>\$ 349.00</b>
<b>DORIAN BUSINESS SYSTEMS</b>	03-Jun-21	349.00	<b>\$ 112.17</b>
<b>DOVALINA, KATHERINE MORGAN</b>	10-Jun-21	112.17	<b>\$ 11,076.89</b>
<b>DRAGO INVESTMENTS LTD</b>	03-Jun-21	8,169.70	
	10-Jun-21	465.44	
	17-Jun-21	203.20	
	24-Jun-21	2,238.55	<b>\$ 179.20</b>
<b>DRAMATISTS PLAY SERVICE INC</b>	03-Jun-21	179.20	<b>\$ 980.00</b>
<b>DREZEK JR, STANLEY F</b>	24-Jun-21	980.00	<b>\$ 89.32</b>
<b>DRIFFILL, JEANETTE</b>	24-Jun-21	89.32	<b>\$ 625.00</b>
<b>DUNBAR, JASON</b>	10-Jun-21	625.00	<b>\$ 250.00</b>
<b>DURAN, ROGER HERBERT</b>	24-Jun-21	250.00	<b>\$ 2,926.00</b>
<b>DYNAMIC WATER SOLUTIONS</b>	17-Jun-21	2,926.00	<b>\$ 6,988.64</b>
<b>EAGLEFORD PARTS &amp; SUPPLY INC</b>	03-Jun-21	1,175.49	
	10-Jun-21	1,747.97	
	17-Jun-21	1,076.85	
	24-Jun-21	2,988.33	<b>\$ 1,655.57</b>
<b>EARLY CHILDHOOD, LLC</b>	10-Jun-21	1,316.76	
	17-Jun-21	338.81	<b>\$ 662.65</b>
<b>EAST CENTRAL INDEPENDENT SCHOOL DISTRICT</b>	17-Jun-21	662.65	<b>\$ 125.00</b>
<b>ECKERT, DANIEL</b>	03-Jun-21	125.00	<b>\$ 81.37</b>
<b>ECKERT, JENNIFER L</b>			



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
EDER, TERRY E	03-Jun-21	81.37	<u>\$ 750.00</u>
EDGEWOOD PRESS INC	24-Jun-21	750.00	<u>\$ 687.60</u>
EDMENTUM, INC.	17-Jun-21	687.60	<u>\$ 3,743.00</u>
EDPUZZLE, INC	17-Jun-21	3,743.00	<u>\$ 1,560.00</u>
EDUCATION SERVICE CENTER REGION 10	10-Jun-21	1,560.00	<u>\$ 100.00</u>
EDUCATION SERVICE CENTER REGION 20	10-Jun-21	100.00	<u>\$ 6,365.00</u>
EDUCATIONAL KNOWLEDGE GROUP LLC	03-Jun-21	1,925.00	
	10-Jun-21	2,380.00	
	17-Jun-21	755.00	
	24-Jun-21	1,305.00	<u>\$ 69.00</u>
EGBERT, RYAN CARLISLE	17-Jun-21	69.00	<u>\$ 375.00</u>
EIS BUYING GROUP	10-Jun-21	375.00	<u>\$ 515.20</u>
ELGINEX CORPORATION	10-Jun-21	515.20	<u>\$ 615.00</u>
ELIZONDO IV, SIXTO	03-Jun-21	615.00	<u>\$ 225.00</u>
ELLIOTT ELECTRICAL SUPPLY, INC.	17-Jun-21	225.00	<u>\$ 15,200.05</u>
ELLISON EDUCAT'L EQUIP INC	03-Jun-21	830.36	
	10-Jun-21	262.95	
	17-Jun-21	875.57	
	24-Jun-21	13,231.17	<u>\$ 178.08</u>
EMCOR-GOWAN INC	17-Jun-21	178.08	<u>\$ 12,757.66</u>
EMR ELEVATOR, INC.	03-Jun-21	2,767.00	
	10-Jun-21	9,990.66	<u>\$ 8,062.50</u>
ENTERPRISE FIRE & SAFETY LLC	03-Jun-21	157.50	
	10-Jun-21	7,905.00	<u>\$ 25,291.00</u>
ERIC ARMIN INC	03-Jun-21	19,545.00	
	17-Jun-21	1,224.00	
	24-Jun-21	4,522.00	<u>\$ 4,326.23</u>
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE	03-Jun-21	47.98	
	10-Jun-21	936.18	
	17-Jun-21	2,457.55	
	24-Jun-21	884.52	<u>\$ 155.34</u>
ESCOBEDO, ELSA F.	10-Jun-21	155.34	<u>\$ 167.44</u>
ESQUIVEL, EDUARDO A	24-Jun-21	167.44	<u>\$ 127.34</u>
ESTRELLITA, INC.	10-Jun-21	127.34	<u>\$ 7,364.31</u>
	03-Jun-21	7,019.27	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
EVAPOCORE INC	24-Jun-21	345.04	<u>\$ 4,204.57</u>
	03-Jun-21	1,882.76	
	24-Jun-21	2,321.81	<u>\$ 7,529.88</u>
EXPRESS BOOKSELLERS, LLC	03-Jun-21	6,870.20	
	10-Jun-21	659.68	<u>\$ 1,442,394.94</u>
F A NUNNELLY COMPANY	03-Jun-21	809,720.27	
	24-Jun-21	632,674.67	<u>\$ 816.60</u>
FABULOUS FIT GROUP LLC	10-Jun-21	816.60	<u>\$ 5,026.18</u>
FACILITY SOLUTIONS GROUP INC	17-Jun-21	1,700.00	
	24-Jun-21	3,326.18	<u>\$ 475.00</u>
FAMILY & CONSUMER SCIENCES	03-Jun-21	475.00	<u>\$ 6,000.00</u>
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC	03-Jun-21	6,000.00	<u>\$ 435.33</u>
FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D LLC	17-Jun-21	435.33	<u>\$ 3,700.00</u>
FARIAS, SERGIO V	03-Jun-21	2,700.00	
	10-Jun-21	1,000.00	<u>\$ 90.00</u>
FELAN, RICHARD G	10-Jun-21	90.00	<u>\$ 20.97</u>
FERGUSON ENTERPRISES LLC	03-Jun-21	20.97	<u>\$ 70.67</u>
FIKAC, MICHELLE	17-Jun-21	70.67	<u>\$ 5,733.50</u>
FIRE & LIFE SAFETY AMERICA, INC.	10-Jun-21	805.00	
	17-Jun-21	2,100.00	
	24-Jun-21	2,828.50	<u>\$ 2,531.20</u>
FIRE ALARM CONTROL SYSTEMS INC	03-Jun-21	2,531.20	<u>\$ 3,798.00</u>
FIREPLACE, INC	03-Jun-21	999.00	
	24-Jun-21	2,799.00	<u>\$ 77.34</u>
FIRST BOOK	24-Jun-21	77.34	<u>\$ 200.00</u>
FIRST IN TEXAS FOUNDATION	10-Jun-21	200.00	<u>\$ 1,664.06</u>
FISHER SCIENTIFIC CO LLC	03-Jun-21	1,291.73	
	10-Jun-21	107.94	
	17-Jun-21	187.95	
	24-Jun-21	76.44	<u>\$ 1,983.02</u>
FLAGHOUSE INCORPORATED	03-Jun-21	612.92	
	10-Jun-21	241.72	
	17-Jun-21	473.35	
	24-Jun-21	655.03	<u>\$ 155.00</u>
FLASHER LIMITED	03-Jun-21	155.00	<u>\$ 374,568.02</u>
FLEETCOR TECHNOLOGIES, INC.			





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	03-Jun-21	72,454.87	
	10-Jun-21	108,627.01	
	17-Jun-21	37,564.83	
	24-Jun-21	155,921.31	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ 6,693.79</b>
	03-Jun-21	2,451.03	
	10-Jun-21	1,184.91	
	17-Jun-21	2,386.54	
	24-Jun-21	671.31	
<b>FLIPPEN GROUP LLC, THE</b>			<b>\$ 3,000.00</b>
	17-Jun-21	3,000.00	
<b>FLORENCE, SHARON</b>			<b>\$ 3,845.00</b>
	03-Jun-21	3,845.00	
<b>FLORES, ANTOINETTE</b>			<b>\$ 90.44</b>
	10-Jun-21	90.44	
<b>FLORES, REYNALDO</b>			<b>\$ 150.00</b>
	10-Jun-21	150.00	
<b>FLORES, SHIRLEY T</b>			<b>\$ 162.96</b>
	24-Jun-21	162.96	
<b>FLORIDA DEPARTMENT OF REVENUE</b>			<b>\$ 570.00</b>
	24-Jun-21	570.00	
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>			<b>\$ 78,388.24</b>
	03-Jun-21	27,390.98	
	10-Jun-21	15,597.42	
	17-Jun-21	6,100.48	
	24-Jun-21	29,299.36	
<b>FORDE-FERRIER EDUCATIONAL SERV</b>			<b>\$ 1,265.00</b>
	17-Jun-21	1,265.00	
<b>FOUNDATION FOR INSPIRATION &amp; RECOGNITION</b>			<b>\$ 13,734.00</b>
	24-Jun-21	13,734.00	
<b>FOWLER, BURTON</b>			<b>\$ 350.00</b>
	24-Jun-21	350.00	
<b>FOX-LANTZ, ASHLEY ELIZABETH</b>			<b>\$ 74.26</b>
	10-Jun-21	74.26	
<b>FRAME, MICKEY</b>			<b>\$ 1,422.00</b>
	17-Jun-21	1,422.00	
<b>FRAZIER, TAMMY KAI</b>			<b>\$ 300.00</b>
	10-Jun-21	300.00	
<b>FRENDT, RICHARD M</b>			<b>\$ 575.00</b>
	03-Jun-21	575.00	
<b>FRIAS, JOHN G.</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>FTAITI, KAMEL</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>FUN AND FUNCTION, LLC.</b>			<b>\$ 1,898.33</b>
	03-Jun-21	1,898.33	
<b>G &amp; G INVESTMENTS</b>			<b>\$ 1,008.00</b>
	10-Jun-21	1,008.00	
<b>GALLS, LLC.</b>			<b>\$ 189.40</b>
	10-Jun-21	189.40	
<b>GALLUP, INC</b>			<b>\$ 6,949.99</b>
	03-Jun-21	49.99	
	24-Jun-21	6,900.00	
<b>GARCIA, ELIZABETH, C</b>			<b>\$ 193.31</b>
	17-Jun-21	132.94	
	24-Jun-21	60.37	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GARCIA, JOSEPH ANTHONY</b>			<b>\$ 155.40</b>
	24-Jun-21	155.40	
<b>GARCIA, KRISTA M</b>			<b>\$ 72.18</b>
	10-Jun-21	72.18	
<b>GARCIA, ROSE MARY</b>			<b>\$ 336.90</b>
	24-Jun-21	336.90	
<b>GARCIA, VANESSA</b>			<b>\$ 315.74</b>
	17-Jun-21	315.74	
<b>GARDNER, WESLEY</b>			<b>\$ 5,500.00</b>
	24-Jun-21	5,500.00	
<b>GARVIC, ELIZABETH</b>			<b>\$ 37.02</b>
	03-Jun-21	37.02	
<b>GARZA, LAURA T</b>			<b>\$ 150.70</b>
	10-Jun-21	150.70	
<b>GARZA, MICHAEL</b>			<b>\$ 71.01</b>
	03-Jun-21	71.01	
<b>GARZA, VICTORIA</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>GASKIN, ETHAN DRAKE</b>			<b>\$ 200.00</b>
	17-Jun-21	200.00	
<b>GATEWAY EDUCATION HOLDINGS LLC</b>			<b>\$ 105,188.96</b>
	03-Jun-21	514.09	
	10-Jun-21	12,335.47	
	24-Jun-21	92,339.40	
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>			<b>\$ 5,358.37</b>
	10-Jun-21	291.04	
	17-Jun-21	4,927.33	
	24-Jun-21	140.00	
<b>GECKO MICROSOLUTIONS</b>			<b>\$ 489.00</b>
	24-Jun-21	489.00	
<b>GENUINE PARTS CO-NAPA</b>			<b>\$ 4,217.26</b>
	03-Jun-21	384.08	
	10-Jun-21	1,172.72	
	17-Jun-21	1,417.47	
	24-Jun-21	1,242.99	
<b>GEORGE, HEATHER PESHAK</b>			<b>\$ 1,650.00</b>
	24-Jun-21	1,650.00	
<b>GERAGHTY TENNIS</b>			<b>\$ 7,760.00</b>
	03-Jun-21	910.00	
	10-Jun-21	6,850.00	
<b>GERHARDT, VERONICA</b>			<b>\$ 180.00</b>
	24-Jun-21	180.00	
<b>GIERLAK, KIERA LEEANN</b>			<b>\$ 116.00</b>
	03-Jun-21	116.00	
<b>GIHON, INC.</b>			<b>\$ 677.99</b>
	03-Jun-21	677.99	
<b>GITAU, COLLINS</b>			<b>\$ 125.00</b>
	24-Jun-21	125.00	
<b>GLENDALE PARADE STORES, LLC.</b>			<b>\$ 345.00</b>
	17-Jun-21	345.00	
<b>GLOBAL FOOD SOLUTIONS</b>			<b>\$ 10,678.08</b>
	10-Jun-21	10,678.08	
<b>GLOBAL VENDING GROUP INC</b>			<b>\$ 9,980.00</b>
	10-Jun-21	9,980.00	
<b>GNP SPECIALITIES INC</b>			<b>\$ 44,437.00</b>
	03-Jun-21	44,437.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GOLDEN, KIMBERLY D.</b>			<b>\$ 82.65</b>
	24-Jun-21	82.65	
<b>GOMEZ FLOOR COVERING INC</b>			<b>\$ 13,179.20</b>
	03-Jun-21	12,429.20	
	24-Jun-21	750.00	
<b>GOMEZ, ENEDELIA</b>			<b>\$ 45.92</b>
	10-Jun-21	45.92	
<b>GONZALEZ AUTO PARTS, LTD.</b>			<b>\$ 9,240.38</b>
	10-Jun-21	9,240.38	
<b>GONZALEZ, DANIELLE MARIE</b>			<b>\$ 243.82</b>
	03-Jun-21	243.82	
<b>GONZALEZ, DOROTHY A</b>			<b>\$ 89.71</b>
	10-Jun-21	89.71	
<b>GONZALEZ, RICHARD</b>			<b>\$ 185.00</b>
	17-Jun-21	185.00	
<b>GONZALEZ, ROGER O.</b>			<b>\$ 190.00</b>
	10-Jun-21	190.00	
<b>GOOD SOURCE SOLUTIONS, INC</b>			<b>\$ 30,270.15</b>
	03-Jun-21	15,350.85	
	24-Jun-21	14,919.30	
<b>GOODWILL INDUSTRIES OF SAN ANTONIO</b>			<b>\$ 26,471.45</b>
	03-Jun-21	23,495.45	
	24-Jun-21	2,976.00	
<b>GOOSECHASE ADVENTURES INC</b>			<b>\$ 1,250.00</b>
	17-Jun-21	1,250.00	
<b>GOVAN, JAY</b>			<b>\$ 268.87</b>
	17-Jun-21	268.87	
<b>GRANADO, KRISTINA M</b>			<b>\$ 42.22</b>
	10-Jun-21	42.22	
<b>GRAY JR, PAUL T</b>			<b>\$ 1,500.00</b>
	10-Jun-21	1,500.00	
<b>GREEN ECHO IRRIGATION, INC.</b>			<b>\$ 232.99</b>
	24-Jun-21	232.99	
<b>GREENE, LYNDA L.</b>			<b>\$ 610.00</b>
	17-Jun-21	610.00	
<b>GREENWICH, INC.</b>			<b>\$ 17,260.53</b>
	03-Jun-21	461.54	
	10-Jun-21	7,872.41	
	17-Jun-21	3,989.39	
	24-Jun-21	4,937.19	
<b>GREENWOOD PUBLISHING GROUP INC</b>			<b>\$ 52,537.39</b>
	03-Jun-21	43,985.37	
	17-Jun-21	4,468.14	
	24-Jun-21	4,083.88	
<b>GREGO, GAVIN MATTHEW</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>GREGORIO, MALLORY MCCART</b>			<b>\$ 163.01</b>
	10-Jun-21	81.65	
	17-Jun-21	81.36	
<b>GREGORY PACKAGING INC</b>			<b>\$ 15,187.39</b>
	24-Jun-21	15,187.39	
<b>GREY FOREST UTILITIES</b>			<b>\$ 42,468.34</b>
	10-Jun-21	42,468.34	
<b>GROS, GAYE M.</b>			<b>\$ 4,148.00</b>
	03-Jun-21	870.00	
	17-Jun-21	3,278.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GRUBER, MAHA S.</b>			<b>\$ 43.68</b>
	24-Jun-21	43.68	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 3,347,819.82</b>
	03-Jun-21	86.80	
	24-Jun-21	3,347,733.02	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 373.44</b>
	10-Jun-21	373.44	
<b>GUADRON, GUSTAVO</b>			<b>\$ 375.00</b>
	03-Jun-21	125.00	
	17-Jun-21	250.00	
<b>GUERINGER, TOM</b>			<b>\$ 120.00</b>
	03-Jun-21	120.00	
<b>GUERRERO JR, MARCELINO</b>			<b>\$ 150.00</b>
	17-Jun-21	150.00	
<b>GUERRERO, EDITH</b>			<b>\$ 72.80</b>
	24-Jun-21	72.80	
<b>GUITAR CENTER INC</b>			<b>\$ 11,613.13</b>
	03-Jun-21	5,499.34	
	10-Jun-21	2,584.04	
	17-Jun-21	47.84	
	24-Jun-21	3,481.91	
<b>GULF COAST PAPER CO</b>			<b>\$ 111,169.10</b>
	03-Jun-21	17,420.96	
	10-Jun-21	10,497.40	
	17-Jun-21	56,356.54	
	24-Jun-21	26,894.20	
<b>GUTIERREZ, SERINA</b>			<b>\$ 7.28</b>
	10-Jun-21	7.28	
<b>H E B LP</b>			<b>\$ 33,944.08</b>
	03-Jun-21	8,770.09	
	10-Jun-21	8,203.98	
	17-Jun-21	8,262.35	
	24-Jun-21	8,707.66	
<b>HAJOCA CORPORATION</b>			<b>\$ 27,495.88</b>
	03-Jun-21	1,962.01	
	10-Jun-21	22,870.57	
	24-Jun-21	2,663.30	
<b>HALBERT, DAVID</b>			<b>\$ 46.70</b>
	24-Jun-21	46.70	
<b>HAMERAY PUBLISHING GROUP INC</b>			<b>\$ 495.00</b>
	03-Jun-21	495.00	
<b>HAND2MIND, INC</b>			<b>\$ 9,951.09</b>
	03-Jun-21	469.94	
	10-Jun-21	2,935.93	
	17-Jun-21	2,840.95	
	24-Jun-21	3,704.27	
<b>HANDLIN, MARY C</b>			<b>\$ 126.40</b>
	10-Jun-21	126.40	
<b>HARGROVE III, ROBERT E</b>			<b>\$ 270.00</b>
	03-Jun-21	270.00	
<b>HARRIS, BRUCE</b>			<b>\$ 157.19</b>
	17-Jun-21	157.19	
<b>HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY</b>			<b>\$ 185,678.02</b>
	30-Jun-21	185,678.02	
<b>HARVARD ASSOCIATES, INC.</b>			<b>\$ 70.90</b>
	03-Jun-21	70.90	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HAUSMAN VAM ENTERPRISES, LLC.</b>			<b>\$ 706.22</b>
	10-Jun-21	366.86	
	24-Jun-21	339.36	
<b>HAVELY, JACQUELINE C.</b>			<b>\$ 78.57</b>
	03-Jun-21	78.57	
<b>HAWTHORNE EDUCATIONAL SRV, INC</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>HCTRA</b>			<b>\$ 18.50</b>
	10-Jun-21	13.75	
	24-Jun-21	4.75	
<b>HEAD, JOHN</b>			<b>\$ 125.00</b>
	10-Jun-21	125.00	
<b>HEARST NEWSPAPERS LLC</b>			<b>\$ 1,133.32</b>
	17-Jun-21	1,133.32	
<b>HEAT &amp; TREAT OF SOUTH TEXAS, LLC</b>			<b>\$ 8,227.37</b>
	10-Jun-21	2,474.82	
	24-Jun-21	5,752.55	
<b>HEAVENLY GOURMENT</b>			<b>\$ 1,790.00</b>
	03-Jun-21	1,790.00	
<b>HEAVY DUTY BUS PARTS, INC.</b>			<b>\$ 689.86</b>
	10-Jun-21	77.98	
	24-Jun-21	611.88	
<b>HEGWER, RAYMOND</b>			<b>\$ 169.32</b>
	10-Jun-21	22.32	
	17-Jun-21	147.00	
<b>HEINTZ, JUSTINA J.</b>			<b>\$ 79.18</b>
	17-Jun-21	79.18	
<b>HEINZE, YOLANDA B.</b>			<b>\$ 165.37</b>
	10-Jun-21	165.37	
<b>HELLAS CONSTRUCTION, INC.</b>			<b>\$ 163,644.47</b>
	10-Jun-21	163,644.47	
<b>HEMMI, ROSEMARY E</b>			<b>\$ 53.31</b>
	10-Jun-21	53.31	
<b>HEMPHILL, DARRYL</b>			<b>\$ 643.66</b>
	17-Jun-21	643.66	
<b>HENRY SCHEIN INC</b>			<b>\$ 3,370.56</b>
	03-Jun-21	212.86	
	10-Jun-21	1,018.64	
	17-Jun-21	567.84	
	24-Jun-21	1,571.22	
<b>HERNANDEZ, CONRAD</b>			<b>\$ 891.07</b>
	17-Jun-21	891.07	
<b>HERNANDEZ, MARIA, I.</b>			<b>\$ 90.00</b>
	10-Jun-21	90.00	
<b>HERNANDEZ, MINERVA</b>			<b>\$ 80.25</b>
	24-Jun-21	80.25	
<b>HERNANDEZ, MYONG SUN</b>			<b>\$ 3,199.53</b>
	03-Jun-21	733.53	
	10-Jun-21	2,466.00	
<b>HERNANDEZ, TRISTAN E</b>			<b>\$ 420.00</b>
	10-Jun-21	420.00	
<b>HERNDON, RANDY</b>			<b>\$ 262.34</b>
	03-Jun-21	262.34	
<b>HERRERA, RICHARD</b>			<b>\$ 240.00</b>
	10-Jun-21	240.00	
<b>HERWECK'S ARTISTS' MATERIAL, INC.</b>			<b>\$ 430.25</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	03-Jun-21	42.50	
	10-Jun-21	44.85	
	24-Jun-21	342.90	
<b>HIGH SCHOOL ACHIEVEMENTS</b>			<b>\$ 7,974.35</b>
	03-Jun-21	1,480.95	
	10-Jun-21	3,439.70	
	17-Jun-21	2,307.40	
	24-Jun-21	746.30	
<b>HIGH SCHOOL MUSIC SERVICE, INC</b>			<b>\$ 32,335.94</b>
	03-Jun-21	6,483.85	
	10-Jun-21	10,163.00	
	17-Jun-21	10,064.14	
	24-Jun-21	5,624.95	
<b>HIGH SCOPE FOUNDATION CORP</b>			<b>\$ 10,800.99</b>
	10-Jun-21	7,800.00	
	17-Jun-21	1,050.00	
	24-Jun-21	1,950.99	
<b>HIGH TECH TRANSMISSION, INC.</b>			<b>\$ 2,901.78</b>
	17-Jun-21	2,901.78	
<b>HILL, CARRIE LOU</b>			<b>\$ 100.00</b>
	24-Jun-21	100.00	
<b>HILLJE MUSIC CENTERS, LLC</b>			<b>\$ 9,035.80</b>
	03-Jun-21	30.00	
	10-Jun-21	1,035.00	
	17-Jun-21	1,780.55	
	24-Jun-21	6,190.25	
<b>HILLYARD INC</b>			<b>\$ 28,108.60</b>
	17-Jun-21	6,786.60	
	24-Jun-21	21,322.00	
<b>HOAGLIN, REBECCA</b>			<b>\$ 334.99</b>
	10-Jun-21	334.99	
<b>HOBBY LOBBY STORES INC</b>			<b>\$ 7,541.02</b>
	03-Jun-21	1,091.76	
	10-Jun-21	3,141.14	
	17-Jun-21	2,726.08	
	24-Jun-21	582.04	
<b>HOGSETT, CHRISTINA M.</b>			<b>\$ 94.75</b>
	17-Jun-21	94.75	
<b>HOLLON+CANNON GROUP, LLC</b>			<b>\$ 32,299.12</b>
	10-Jun-21	10,459.12	
	17-Jun-21	21,840.00	
<b>HOME DEPOT</b>			<b>\$ 31,943.95</b>
	03-Jun-21	8,824.58	
	10-Jun-21	5,406.52	
	17-Jun-21	10,586.74	
	24-Jun-21	7,126.11	
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY</b>			<b>\$ 1,886.93</b>
	03-Jun-21	160.61	
	10-Jun-21	1,726.32	
<b>HOWARD INDUSTRIES INC</b>			<b>\$ 398,459.00</b>
	03-Jun-21	119,001.00	
	10-Jun-21	133,014.00	
	17-Jun-21	146,444.00	
<b>HOWELL, CHRISTOPHER E</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>HOWERTON, JALON ANDERSON</b>			<b>\$ 29.00</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HUCKABEE AND ASSOCIATES, INC.	17-Jun-21	29.00	<u>\$ 11,620.83</u>
	10-Jun-21	4,031.34	
	24-Jun-21	7,589.49	
HUDSON, LEONARD E			<u>\$ 980.00</u>
	17-Jun-21	980.00	
HUERTA JR, JUAN R			<u>\$ 125.00</u>
	10-Jun-21	125.00	
HUERTA, RAUL			<u>\$ 125.00</u>
	24-Jun-21	125.00	
HUTCHINSON, COURTNEY			<u>\$ 78.00</u>
	10-Jun-21	78.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			<u>\$ 3,600.00</u>
	24-Jun-21	3,600.00	
HYDRAULIC SPECIALISTS			<u>\$ 198.63</u>
	17-Jun-21	80.22	
	24-Jun-21	118.41	
HYPERTEC USA INC			<u>\$ 1,824.80</u>
	10-Jun-21	1,824.80	
ICARUS SIGN & GRAPHIC CO, INC			<u>\$ 2,104.00</u>
	03-Jun-21	221.00	
	10-Jun-21	1,780.00	
	17-Jun-21	103.00	
IDENTISYS INC			<u>\$ 12.00</u>
	10-Jun-21	12.00	
IDISMISS LLC			<u>\$ 149.00</u>
	10-Jun-21	149.00	
ILLINIOS CHILD SUPPORT ENFORCEMENT			<u>\$ 53.60</u>
	24-Jun-21	53.60	
IMAGINE LEARNING, INC			<u>\$ 12,500.00</u>
	03-Jun-21	2,500.00	
	10-Jun-21	5,000.00	
	24-Jun-21	5,000.00	
INDECO SALES INC			<u>\$ 88,430.00</u>
	03-Jun-21	59,048.00	
	10-Jun-21	13,335.00	
	24-Jun-21	16,047.00	
INFORMATION RADIO TECHNOLOGY, INC			<u>\$ 559.00</u>
	17-Jun-21	559.00	
INNOVATIVE CORROSION CONTROL, INC.			<u>\$ 875.00</u>
	10-Jun-21	875.00	
INSCO DIST INC			<u>\$ 61.22</u>
	17-Jun-21	61.22	
INSIGHT PUBLIC SECTOR, INC.			<u>\$ 1,501.50</u>
	10-Jun-21	1,155.00	
	17-Jun-21	257.25	
	24-Jun-21	89.25	
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.			<u>\$ 1,020.00</u>
	10-Jun-21	1,020.00	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			<u>\$ 464.71</u>
	10-Jun-21	464.71	
INSTRUMENTALIST AWARDS LLC			<u>\$ 509.00</u>
	24-Jun-21	509.00	
INTECH SOUTHWEST SERVICES, LLC.			<u>\$ 1,411,510.25</u>
	03-Jun-21	107,498.50	
	10-Jun-21	484,894.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	17-Jun-21	699,700.75	
	24-Jun-21	119,417.00	
<b>INTERNAL REVENUE SERVICE</b>			<b>\$ 180.42</b>
	24-Jun-21	180.42	
<b>INTERNATIONAL SOCIETY FOR</b>			<b>\$ 30.00</b>
	10-Jun-21	30.00	
<b>INTER-STATE STUDIO &amp; PUBLISHING CO</b>			<b>\$ 859.50</b>
	10-Jun-21	859.50	
<b>INTERTEX ELECTRONICS INC</b>			<b>\$ 192.90</b>
	03-Jun-21	192.90	
<b>IOMOTION LLC</b>			<b>\$ 4,740.00</b>
	17-Jun-21	4,740.00	
<b>ITW FOOD EQUIPMENT GROUP, LLC</b>			<b>\$ 2,582.03</b>
	03-Jun-21	227.97	
	17-Jun-21	2,354.06	
<b>J &amp; J SNACK FOODS SALES CORP.</b>			<b>\$ 4,254.20</b>
	17-Jun-21	4,254.20	
<b>J BRANDT RECOGNITION LDT</b>			<b>\$ 6,498.42</b>
	03-Jun-21	6,498.42	
<b>J P MORGAN CHASE</b>			<b>\$ 438.81</b>
	24-Jun-21	438.81	
<b>J R INC</b>			<b>\$ 7,525.26</b>
	03-Jun-21	2,272.65	
	10-Jun-21	35.00	
	17-Jun-21	4,367.11	
	24-Jun-21	850.50	
<b>J TAYLOR EDUCATION</b>			<b>\$ 182.00</b>
	03-Jun-21	182.00	
<b>J. W. PEPPER &amp; SON, INC.</b>			<b>\$ 8,432.77</b>
	03-Jun-21	2,278.55	
	10-Jun-21	2,596.26	
	17-Jun-21	911.06	
	24-Jun-21	2,646.90	
<b>JACKSON, CHRISTOPHER W.</b>			<b>\$ 399.00</b>
	17-Jun-21	399.00	
<b>JAKE'S, INC.</b>			<b>\$ 25,329.35</b>
	03-Jun-21	7,245.67	
	10-Jun-21	1,911.43	
	17-Jun-21	15,763.66	
	24-Jun-21	408.59	
<b>JARRETT PUBLISHING CO.</b>			<b>\$ 1,709.40</b>
	10-Jun-21	1,709.40	
<b>JDSA 1, LTD</b>			<b>\$ 7,947.67</b>
	03-Jun-21	1,458.18	
	10-Jun-21	2,408.34	
	17-Jun-21	2,043.22	
	24-Jun-21	2,037.93	
<b>JEMA, INC.</b>			<b>\$ 204.00</b>
	10-Jun-21	204.00	
<b>JENNIE-O TURKEY STORE INC</b>			<b>\$ 11,554.20</b>
	10-Jun-21	11,554.20	
<b>JENSEN, PAUL M.</b>			<b>\$ 495.00</b>
	10-Jun-21	495.00	
<b>JERDON ENTERPRISE LP</b>			<b>\$ 48,392.30</b>
	10-Jun-21	48,392.30	
<b>JEWELL, JULIE M</b>			<b>\$ 64.90</b>





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JIGSAW LEARNING LLC	03-Jun-21	64.90	<u>\$ 449.00</u>
JIM HOGG COUNTY ISD	24-Jun-21	449.00	<u>\$ 665.00</u>
JMA SALES INC	17-Jun-21	665.00	<u>\$ 5,677.06</u>
JOERIS GENERAL CONTRACTORS, LTD	24-Jun-21	5,677.06	<u>\$ 4,569,320.12</u>
JOHN Q HAMMONS RVOC TR 12281989	03-Jun-21	291.90	
	17-Jun-21	4,569,028.22	<u>\$ 537.08</u>
JOHNSON III, RAYMOND L	24-Jun-21	537.08	<u>\$ 425.00</u>
JOHNSON SUPPLY & EQUIP CORP	03-Jun-21	425.00	<u>\$ 47,740.41</u>
JOHNSON, JORDYN KAIGH	03-Jun-21	46,926.67	
	24-Jun-21	813.74	<u>\$ 173.43</u>
JOHNSTONE SUPPLY OF SAN ANTONIO	10-Jun-21	173.43	<u>\$ 2,111.87</u>
JONES SCHOOL SUPPLY CO INC	03-Jun-21	1,182.97	
	17-Jun-21	928.90	<u>\$ 2,236.25</u>
JONES, TOM	03-Jun-21	840.47	
	10-Jun-21	459.19	
	17-Jun-21	936.59	<u>\$ 513.80</u>
JP GOULD	17-Jun-21	513.80	<u>\$ 2,093.28</u>
JROTC DOG TAGS, INC.	03-Jun-21	24.39	
	10-Jun-21	114.60	
	17-Jun-21	1,484.50	
	24-Jun-21	469.79	<u>\$ 2,309.25</u>
JUARBE PAGAN, CLAUDIA	17-Jun-21	1,680.00	
	24-Jun-21	629.25	<u>\$ 45.70</u>
JUPE MILLS OF SAN ANTONIO, LTD.	10-Jun-21	45.70	<u>\$ 308.89</u>
JVC MEDIA	10-Jun-21	308.89	<u>\$ 800.00</u>
KAHOOT! AS	17-Jun-21	450.00	
	24-Jun-21	350.00	<u>\$ 2,520.00</u>
KAPLAN SCHOOL SUPPLY CORP	24-Jun-21	2,520.00	<u>\$ 5,310.09</u>
KAYSER, DIETRICH	03-Jun-21	595.84	
	17-Jun-21	2,983.25	
	24-Jun-21	1,731.00	<u>\$ 375.00</u>
KCI TECHNOLOGIES, INC	17-Jun-21	375.00	<u>\$ 33,436.75</u>
KEL-LAC UNIFORMS INC	10-Jun-21	4,436.75	
	17-Jun-21	29,000.00	<u>\$ 390.00</u>
	17-Jun-21	390.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>KELLER MATERIALS, LTD.</b>			<b>\$ 2,014.50</b>
	03-Jun-21	1,312.50	
	24-Jun-21	702.00	
<b>KELLOGG SALES COMPANY</b>			<b>\$ 9,751.00</b>
	10-Jun-21	9,751.00	
<b>KELLY HARMON &amp; ASSOCIATES LLC</b>			<b>\$ 450.00</b>
	24-Jun-21	450.00	
<b>KENT PRECISION FOODS GROUP, INC.</b>			<b>\$ 3,361.40</b>
	24-Jun-21	3,361.40	
<b>KERR &amp; JAECKLE, P.C.</b>			<b>\$ 405.00</b>
	24-Jun-21	405.00	
<b>KERRVILLE BUS COMPANY, INC</b>			<b>\$ 3,135.00</b>
	03-Jun-21	3,135.00	
<b>KIKKOMAN SALES USA INC</b>			<b>\$ 1,593.72</b>
	03-Jun-21	1,593.72	
<b>KIMCO EDUCATIONAL PRODUCTS, INC.</b>			<b>\$ 5,107.60</b>
	03-Jun-21	2,407.83	
	17-Jun-21	2,699.77	
<b>KING, AMANDA</b>			<b>\$ 262.50</b>
	03-Jun-21	262.50	
<b>KING-NELSON SIGNS, INC.</b>			<b>\$ 1,195.00</b>
	10-Jun-21	395.00	
	24-Jun-21	800.00	
<b>KLEINSCHMIDT, ULRICH KARL</b>			<b>\$ 1,500.00</b>
	03-Jun-21	1,500.00	
<b>KLIEWER, JOHN</b>			<b>\$ 12.32</b>
	17-Jun-21	12.32	
<b>KNOX COMPANY</b>			<b>\$ 486.00</b>
	17-Jun-21	486.00	
<b>KOESEL, BECKY</b>			<b>\$ 625.00</b>
	10-Jun-21	625.00	
<b>KORTE, DANIELLE</b>			<b>\$ 525.00</b>
	24-Jun-21	525.00	
<b>KR ACQUISITIONS LLC</b>			<b>\$ 618.03</b>
	03-Jun-21	618.03	
<b>KRAFT HEINZ FOODS COMPANY</b>			<b>\$ 5,873.65</b>
	17-Jun-21	5,873.65	
<b>KRETH, NANCY</b>			<b>\$ 36.06</b>
	17-Jun-21	36.06	
<b>KRUEGER, ADELE</b>			<b>\$ 106.62</b>
	24-Jun-21	106.62	
<b>KUCHECKA, JOYCE E</b>			<b>\$ 785.95</b>
	17-Jun-21	785.95	
<b>KURZ &amp; CO.</b>			<b>\$ 29,931.57</b>
	24-Jun-21	29,931.57	
<b>KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b>			<b>\$ 21,482.75</b>
	03-Jun-21	3,944.36	
	10-Jun-21	7,695.77	
	17-Jun-21	7,454.37	
	24-Jun-21	2,388.25	
<b>L C MOSEL CO</b>			<b>\$ 265,396.79</b>
	17-Jun-21	265,396.79	
<b>L J POWER INC</b>			<b>\$ 10,698.50</b>
	24-Jun-21	10,698.50	
<b>LABATT INSTITUTIONAL SUPPLY CO</b>			<b>\$ 2,152.00</b>
	03-Jun-21	2,152.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>LABAZI, MOHAMED</b>			<b>\$ 125.00</b>
	24-Jun-21	125.00	
<b>LABELLA, ALICIA W</b>			<b>\$ 31.42</b>
	10-Jun-21	31.42	
<b>LAKESHORE LEARNING MATERIALS</b>			<b>\$ 79,381.30</b>
	03-Jun-21	26,757.43	
	10-Jun-21	19,029.55	
	17-Jun-21	5,254.87	
	24-Jun-21	28,339.45	
<b>LAND O'LAKES INC</b>			<b>\$ 63,362.16</b>
	03-Jun-21	16,495.92	
	10-Jun-21	20,947.20	
	24-Jun-21	25,919.04	
<b>LANEY, J PETE</b>			<b>\$ 15,342.30</b>
	03-Jun-21	15,342.30	
<b>LANGAN, BLAISE LAWRENCE</b>			<b>\$ 375.00</b>
	17-Jun-21	375.00	
<b>LANGLEY &amp; BANACK INC</b>			<b>\$ 26,454.65</b>
	24-Jun-21	26,454.65	
<b>LAREDO INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 601.11</b>
	17-Jun-21	601.11	
<b>LARRY WUNSCH &amp; ASSOCIATES INC.</b>			<b>\$ 1,959.27</b>
	03-Jun-21	1,806.41	
	10-Jun-21	152.86	
<b>LASHLEY SOUTH TEXAS L.L.C.</b>			<b>\$ 182.80</b>
	10-Jun-21	182.80	
<b>LAUREL, GILDA A</b>			<b>\$ 36.62</b>
	10-Jun-21	36.62	
<b>LAURIN, DONNA L</b>			<b>\$ 158.48</b>
	10-Jun-21	158.48	
<b>LAWSON PRODUCTS, INC</b>			<b>\$ 2,970.68</b>
	03-Jun-21	1,825.53	
	17-Jun-21	825.50	
	24-Jun-21	319.65	
<b>LAYER 3 COMMUNICATIONS LLC</b>			<b>\$ 225.00</b>
	03-Jun-21	75.00	
	17-Jun-21	150.00	
<b>LAZEL, INC.</b>			<b>\$ 6,492.00</b>
	03-Jun-21	354.00	
	10-Jun-21	6,138.00	
<b>LEA, DEVYN</b>			<b>\$ 230.00</b>
	24-Jun-21	230.00	
<b>LEAD4WARD LLC</b>			<b>\$ 2,243.00</b>
	03-Jun-21	470.00	
	17-Jun-21	675.00	
	24-Jun-21	1,098.00	
<b>LEADERSHIP ACADEMY INC, THE</b>			<b>\$ 72,000.00</b>
	24-Jun-21	72,000.00	
<b>LEAPIN' LEOTARDS, LTD.</b>			<b>\$ 2,559.50</b>
	10-Jun-21	2,559.50	
<b>LEARNING FORWARD TEXAS</b>			<b>\$ 289.00</b>
	17-Jun-21	289.00	
<b>LEARNING SERVICES INTERNATIONAL, INC.</b>			<b>\$ 158.50</b>
	03-Jun-21	143.50	
	24-Jun-21	15.00	
<b>LEGALPLANS USA</b>			<b>\$ 19,436.76</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LEGO BRAND RETAIL, INC.	30-Jun-21	19,436.76	<u>\$ 36,481.80</u>
LEHMBERG ENTERPRISES	10-Jun-21	36,481.80	<u>\$ 1,815.00</u>
LESSNER, PATRICK JAMES	10-Jun-21	1,815.00	<u>\$ 233.24</u>
LILY'S COOKIES LLC	24-Jun-21	233.24	<u>\$ 637.50</u>
LINDSKOG, RYAN	24-Jun-21	637.50	<u>\$ 125.00</u>
LISA VAN GEMERT LLC	03-Jun-21	125.00	<u>\$ 2,999.00</u>
LITERACY RESOURCES LLC	17-Jun-21	2,999.00	<u>\$ 3,201.85</u>
LKCM DISTRIBUTION HOLDINGS LP	10-Jun-21	3,113.89	
	17-Jun-21	87.96	<u>\$ 7,446.54</u>
LOCKE HILL FEED PET & LAWN SUPPLY	03-Jun-21	1,117.70	
	10-Jun-21	5,825.67	
	17-Jun-21	503.17	<u>\$ 102.96</u>
LONE STAR LEARNING SALES & MARKETING, INC.	03-Jun-21	102.96	<u>\$ 2,849.70</u>
LONE STAR PERCUSSION INC	17-Jun-21	2,849.70	<u>\$ 53.49</u>
LONE STAR PV LLC	10-Jun-21	53.49	<u>\$ 4,787.00</u>
LONE STAR RADIATOR CO, INC.	17-Jun-21	4,787.00	<u>\$ 1,770.78</u>
LONGHORN INCORPORATED	03-Jun-21	517.50	
	10-Jun-21	735.78	
	17-Jun-21	517.50	<u>\$ 1,984.31</u>
LOPEZ III, RUBEN	10-Jun-21	955.59	
	17-Jun-21	1,028.72	<u>\$ 730.00</u>
LOPEZ, FRANK	03-Jun-21	625.00	
	24-Jun-21	105.00	<u>\$ 246.02</u>
LOPEZ, JENNIFER MARIE	17-Jun-21	246.02	<u>\$ 615.00</u>
LOPEZ, RICHARD	10-Jun-21	615.00	<u>\$ 2,625.00</u>
LOPEZ, RUBY	10-Jun-21	2,625.00	<u>\$ 47.04</u>
LOS RANOS LLC	10-Jun-21	47.04	<u>\$ 68.79</u>
LOSOYA, JOHNNY	24-Jun-21	68.79	<u>\$ 100.00</u>
LOUTSCH, SCOTT	03-Jun-21	100.00	<u>\$ 600.00</u>
LOWE'S HOME CENTERS INC	24-Jun-21	600.00	<u>\$ 19,056.95</u>
	03-Jun-21	4,943.44	
	10-Jun-21	5,268.05	
	17-Jun-21	7,278.59	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LOZANO, JOSE L	24-Jun-21	1,566.87	<u>\$ 260.00</u>
LP BANDERA, LTD	03-Jun-21	260.00	<u>\$ 677.70</u>
	03-Jun-21	72.00	
	17-Jun-21	72.00	
LUCERO, SHAYLOR RAY	24-Jun-21	533.70	<u>\$ 185.00</u>
	03-Jun-21	125.00	
LUKE, CHARLES	24-Jun-21	60.00	<u>\$ 2,000.00</u>
LUNA, MARIO D	10-Jun-21	2,000.00	<u>\$ 80.00</u>
LYNWOOD BUILDING MATERIALS INC	24-Jun-21	80.00	<u>\$ 4,285.30</u>
M & A TECHNOLOGY, INC.	24-Jun-21	4,285.30	<u>\$ 113.81</u>
M.W. CUDE ENGINEERS	03-Jun-21	113.81	<u>\$ 9,921.36</u>
MACKENZIE, JUSTIS	03-Jun-21	9,921.36	<u>\$ 600.00</u>
MACKIN EDUCATIONAL RESOURCES	17-Jun-21	600.00	<u>\$ 16,565.73</u>
	03-Jun-21	386.80	
	10-Jun-21	6,324.62	
	17-Jun-21	4,861.56	
	24-Jun-21	4,992.75	
MADRIGAL, JORGE R			<u>\$ 130.00</u>
MADRIGAL, PAULA	03-Jun-21	130.00	<u>\$ 78.74</u>
MANN, LISA	10-Jun-21	78.74	<u>\$ 31.81</u>
MAOZ, ORNA	17-Jun-21	31.81	<u>\$ 153.75</u>
MAR, ANN H.	17-Jun-21	153.75	<u>\$ 250.00</u>
MARBLESOFT	10-Jun-21	250.00	<u>\$ 101.56</u>
MARIN, JUAN	10-Jun-21	101.56	<u>\$ 125.00</u>
MARKERBOARD PEOPLE, THE	24-Jun-21	125.00	<u>\$ 487.50</u>
MARKHAM, PEGGY	03-Jun-21	487.50	<u>\$ 269.96</u>
MARMOLEJO, CYNTHIA	17-Jun-21	269.96	<u>\$ 37.24</u>
MARMON MOK L.L.P.	10-Jun-21	37.24	<u>\$ 30,884.48</u>
MARRIOTT HOTEL SERVICES, INC	10-Jun-21	30,884.48	<u>\$ 4,372.96</u>
MARRON, SUSAN M	17-Jun-21	4,372.96	<u>\$ 75.94</u>
MARSH FILM ENTERPRISES INC	03-Jun-21	75.94	<u>\$ 5,000.00</u>
MARTIN, MALEAH	03-Jun-21	5,000.00	<u>\$ 50.00</u>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MARTINEZ, BEATRIZ JIMENEZ	10-Jun-21	50.00	\$ <u>70.22</u>
MARTINEZ, CHRISTINE	17-Jun-21	70.22	\$ <u>168.05</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	10-Jun-21	168.05	\$ <u>13,988.16</u>
MASSEY SERVICES INC	10-Jun-21	893.08	
	24-Jun-21	13,095.08	\$ <u>5,479.00</u>
MASTER TEACHER INC, THE	03-Jun-21	5,479.00	\$ <u>68.50</u>
MASTERS DISTRIBUTION SYSTEMS	24-Jun-21	68.50	\$ <u>729.12</u>
MATHESON TRI-GAS, INC	10-Jun-21	729.12	\$ <u>874.43</u>
MATUS, ALICIA D.	03-Jun-21	874.43	\$ <u>177.46</u>
MAXI AIDS	10-Jun-21	177.46	\$ <u>401.05</u>
MAYER, TERRI LEA	03-Jun-21	401.05	\$ <u>18.65</u>
MC ADAMS HOLDINGS LLC	17-Jun-21	18.65	\$ <u>1,000.00</u>
MCADAMS GROUP, LLC.	03-Jun-21	1,000.00	\$ <u>1,069.90</u>
MCALLEN INDEPENDENT SCHOOL DISTRICT	10-Jun-21	774.90	
	17-Jun-21	295.00	\$ <u>2,040.00</u>
MCCARLEY, GINA HALL	10-Jun-21	2,040.00	\$ <u>750.00</u>
MCCARTY, MICHAEL W	03-Jun-21	750.00	\$ <u>390.00</u>
MCCOMBS HFC LTD	10-Jun-21	390.00	\$ <u>708.42</u>
MCGRAW-HILL EDUCATION, INC.	03-Jun-21	708.42	\$ <u>30,349.78</u>
MCVAY, SALLIE D	03-Jun-21	14,158.24	
	10-Jun-21	4,219.13	
	17-Jun-21	11,972.41	\$ <u>26.10</u>
MEDICAL WHOLESAL INC	17-Jun-21	26.10	\$ <u>292.50</u>
MEDINA COUNTY APPRAISAL DIST.	10-Jun-21	90.00	
	17-Jun-21	202.50	\$ <u>7,450.61</u>
MEDINA, JULISSA PUENTES	10-Jun-21	7,450.61	\$ <u>10.36</u>
MEGAMATION SYSTEMS INC.	17-Jun-21	10.36	\$ <u>18,300.00</u>
MEIER JR, EDMUND H	10-Jun-21	18,300.00	\$ <u>506.71</u>
MEJIA, ROLANDO	24-Jun-21	506.71	\$ <u>125.00</u>
MENTORING MINDS L P	03-Jun-21	125.00	\$ <u>6,383.97</u>
	03-Jun-21	3,391.69	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MESSINGER, CAITLIN B	17-Jun-21	2,992.28	\$ <u>29.91</u>
METEOR EDUCATION LLC	10-Jun-21	29.91	\$ <u>4,050.48</u>
METROPOLITAN LIFE INSURANCE COMPANY	24-Jun-21	4,050.48	\$ <u>60,956.47</u>
MEZA, REYNALDO	30-Jun-21	60,956.47	\$ <u>900.00</u>
MICHAEL FOODS, INC.	10-Jun-21	780.00	
	17-Jun-21	120.00	\$ <u>2,121.12</u>
MICRO TECHNOLOGIES INC.	24-Jun-21	2,121.12	\$ <u>9,202.00</u>
MIDLAND I-20 MANAGEMENT INC	17-Jun-21	9,202.00	\$ <u>1,010.96</u>
MIERS JR., CHARLES D	09-Jun-21	1,010.96	\$ <u>115.00</u>
MILLER, EGON	17-Jun-21	115.00	\$ <u>25.82</u>
MILLER, PATRICIA E	17-Jun-21	25.82	\$ <u>30.13</u>
MINDS ON EDUCATION	24-Jun-21	30.13	\$ <u>140.02</u>
MOBILE MINI I, INC.	17-Jun-21	140.02	\$ <u>1,916.11</u>
MOLINA, ANGELA G	03-Jun-21	877.30	
	10-Jun-21	239.66	
	17-Jun-21	119.83	
	24-Jun-21	679.32	\$ <u>12.88</u>
MOLLIE GREGORY TOWER, LLC.	10-Jun-21	12.88	\$ <u>104.99</u>
MOMENTOUS INSTITUTE	03-Jun-21	104.99	\$ <u>7,450.00</u>
MONROE MAGNUS LLC	10-Jun-21	7,450.00	\$ <u>274.80</u>
MONSTERS IN MY HEAD, LLC.	10-Jun-21	274.80	\$ <u>386.75</u>
MONTELLANO, ERICA N	03-Jun-21	386.75	\$ <u>192.47</u>
MOORE, JEREMY PATRICK	10-Jun-21	192.47	\$ <u>32.63</u>
MORALES FAMILY LLC	03-Jun-21	32.63	\$ <u>4,650.00</u>
MORALES, RUBY	10-Jun-21	4,650.00	\$ <u>116.42</u>
	17-Jun-21	81.31	
	24-Jun-21	35.11	\$ <u>150.00</u>
MORANIEC, LAUREL D.	17-Jun-21	150.00	\$ <u>80.98</u>
MORENO, TIFFANY	17-Jun-21	80.98	\$ <u>1,428.50</u>
MORPHO USA INC	10-Jun-21	1,428.50	\$ <u>197.00</u>
MORRIS PRINTING GROUP	10-Jun-21	197.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MOSS, SHERYL</b>			<b>\$ 172.91</b>
	10-Jun-21	172.91	
<b>MOSSBERGER, SARAH</b>			<b>\$ 234.75</b>
	10-Jun-21	234.75	
<b>MOY TARIN RAMIREZ ENGINEERS, LLC</b>			<b>\$ 21,040.83</b>
	10-Jun-21	21,040.83	
<b>MT LIBRARY SERVICES INC</b>			<b>\$ 4,987.83</b>
	03-Jun-21	278.56	
	17-Jun-21	519.84	
	24-Jun-21	4,189.43	
<b>MTI ENTERPRISES INC</b>			<b>\$ 75.00</b>
	10-Jun-21	75.00	
<b>MULTI-HEALTH SYSTEMS, INC.</b>			<b>\$ 3,078.50</b>
	03-Jun-21	705.50	
	24-Jun-21	2,373.00	
<b>MUNIZ, SONIA K.</b>			<b>\$ 59.30</b>
	10-Jun-21	59.30	
<b>MUSIC IN MOTION</b>			<b>\$ 1,227.73</b>
	17-Jun-21	1,152.33	
	24-Jun-21	75.40	
<b>MUSIC IS ELEMENTARY</b>			<b>\$ 1,117.53</b>
	03-Jun-21	315.04	
	17-Jun-21	802.49	
<b>MUSICK, JODIE</b>			<b>\$ 187.38</b>
	10-Jun-21	187.38	
<b>MUSTANG ACQUISITION, LTD</b>			<b>\$ 36.19</b>
	17-Jun-21	36.19	
<b>MUTCHLER, ELIZABETH</b>			<b>\$ 91.23</b>
	10-Jun-21	91.23	
<b>MYSTERY SCIENCE INC</b>			<b>\$ 799.00</b>
	10-Jun-21	799.00	
<b>N C S - PEARSON INC</b>			<b>\$ 16,527.00</b>
	03-Jun-21	70.00	
	10-Jun-21	16,267.00	
	17-Jun-21	190.00	
<b>NASCO EDUCATION LLC</b>			<b>\$ 10,720.72</b>
	03-Jun-21	6,082.94	
	10-Jun-21	1,991.27	
	17-Jun-21	2,442.99	
	24-Jun-21	203.52	
<b>NATIONAL ASSOCIATION FOR BILINGUAL</b>			<b>\$ 1,520.00</b>
	03-Jun-21	1,330.00	
	17-Jun-21	190.00	
<b>NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES</b>			<b>\$ 44.00</b>
	24-Jun-21	44.00	
<b>NATIONAL ASSOCIATION OF THE DEAF</b>			<b>\$ 400.00</b>
	10-Jun-21	400.00	
<b>NATIONAL COUNCIL OF TEACHERS</b>			<b>\$ 428.00</b>
	17-Jun-21	428.00	
<b>NATIONAL DANCE EDUCATION ORG</b>			<b>\$ 195.00</b>
	24-Jun-21	195.00	
<b>NATIONAL FOOD GROUP, INC.</b>			<b>\$ 17,748.48</b>
	03-Jun-21	12,941.60	
	10-Jun-21	4,806.88	
<b>NATIONAL INTERSCHOLASTIC SWIMMING</b>			<b>\$ 1,072.17</b>
	17-Jun-21	813.42	





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
NATIONAL MATH AND SCIENCE, INC.	24-Jun-21	258.75	<u>\$ 9,350.00</u>
	03-Jun-21	2,500.00	
	24-Jun-21	6,850.00	
NATIONAL READING STYLES INSTITUTE			<u>\$ 338.80</u>
	24-Jun-21	338.80	
NATIONAL SCIENCE TEACHERS ASSOCIATION			<u>\$ 100.00</u>
	24-Jun-21	100.00	
NATWEL SUPPLY CORP			<u>\$ 30.98</u>
	17-Jun-21	30.98	
NAVARRO, LAURA			<u>\$ 960.00</u>
	03-Jun-21	720.00	
	17-Jun-21	240.00	
NAVARRO, MELISSA			<u>\$ 78.96</u>
	24-Jun-21	78.96	
NC CHILD SUPPORT CENTRALIZED COLLECTIONS			<u>\$ 587.00</u>
	24-Jun-21	587.00	
NEARPOD, INC.			<u>\$ 18,684.84</u>
	03-Jun-21	6,640.00	
	17-Jun-21	5,369.84	
	30-Jun-21	6,675.00	
NEIMAN ENVIRONMENTS, INC.			<u>\$ 142.19</u>
	17-Jun-21	142.19	
NELSON, MARTIN E			<u>\$ 760.00</u>
	10-Jun-21	760.00	
NESTLE WATERS NORTH AMERICA			<u>\$ 107.76</u>
	24-Jun-21	107.76	
NETSYNC NETWORK SOLUTIONS			<u>\$ 75,672.60</u>
	03-Jun-21	6,476.00	
	10-Jun-21	3,391.00	
	24-Jun-21	65,805.60	
NEW EARTH			<u>\$ 110.00</u>
	03-Jun-21	110.00	
NIETO, ERIC LEE			<u>\$ 87.00</u>
	03-Jun-21	87.00	
NO TEARS LEARNING, INC.			<u>\$ 165.67</u>
	17-Jun-21	165.67	
NOLANS OFFICE & PROMOTIONAL PRODUCTS, INC.			<u>\$ 1,394.00</u>
	03-Jun-21	1,394.00	
NORCOSTCO TEXAS COSTUME			<u>\$ 510.45</u>
	10-Jun-21	510.45	
NOREN, LINDSAY			<u>\$ 20.61</u>
	17-Jun-21	20.61	
NORTH AMERICAN RESCUE HOLDINGS LLC			<u>\$ 1,332.72</u>
	03-Jun-21	1,332.72	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			<u>\$ 2,365.20</u>
	10-Jun-21	1,170.00	
	17-Jun-21	902.67	
	24-Jun-21	292.53	
NORTHERN SPEECH SERVICES			<u>\$ 126.77</u>
	03-Jun-21	126.77	
NORTHSIDE AFT ORGANIZING COMMITTEE			<u>\$ 30,703.04</u>
	24-Jun-21	30,703.04	
NORTHSIDE EDUCATION FOUNDATION			<u>\$ 23,243.49</u>
	10-Jun-21	6,479.49	
	24-Jun-21	16,764.00	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NTWALI, JEAN D.</b>			<b>\$ 125.00</b>
	17-Jun-21	125.00	
<b>OAKLAND UNIVERSITY</b>			<b>\$ 675.00</b>
	17-Jun-21	675.00	
<b>O'BRIEN, KIMBERLY LUCILLE</b>			<b>\$ 98.84</b>
	24-Jun-21	98.84	
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>			<b>\$ 2,374.00</b>
	03-Jun-21	492.00	
	10-Jun-21	699.00	
	17-Jun-21	407.00	
	24-Jun-21	776.00	
<b>ODESSA PUMPS &amp; EQUIPMENT, INC.</b>			<b>\$ 7,207.89</b>
	03-Jun-21	1,900.63	
	17-Jun-21	2,643.21	
	24-Jun-21	2,664.05	
<b>OFFICE DEPOT, INC.</b>			<b>\$ 290,222.65</b>
	03-Jun-21	49,731.58	
	10-Jun-21	72,051.65	
	17-Jun-21	102,525.59	
	24-Jun-21	65,913.83	
<b>OFFICE PAL INC, THE</b>			<b>\$ 55,916.89</b>
	03-Jun-21	8,733.00	
	10-Jun-21	21,434.99	
	17-Jun-21	3,942.00	
	24-Jun-21	21,806.90	
<b>OGBURN'S TRUCK PARTS</b>			<b>\$ 770.52</b>
	03-Jun-21	770.52	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 5,653.64</b>
	03-Jun-21	2,173.25	
	10-Jun-21	2,396.84	
	17-Jun-21	628.80	
	24-Jun-21	454.75	
<b>OKAPI EDUCATIONALPUBLISHING, INC</b>			<b>\$ 3,931.20</b>
	03-Jun-21	3,931.20	
<b>OLDHAM, CASSIDY NOELLE</b>			<b>\$ 28.73</b>
	03-Jun-21	28.73	
<b>OLLENDIECK, AUDREY</b>			<b>\$ 193.50</b>
	03-Jun-21	193.50	
<b>ONCE IN A WILD</b>			<b>\$ 300.00</b>
	17-Jun-21	300.00	
<b>ONE FOR AUTISM INC</b>			<b>\$ 3,000.00</b>
	10-Jun-21	3,000.00	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 33,335.71</b>
	03-Jun-21	4,514.90	
	10-Jun-21	1,965.31	
	17-Jun-21	14,137.35	
	24-Jun-21	12,718.15	
<b>OPEN JAR STUDIOS LLC</b>			<b>\$ 41,253.50</b>
	03-Jun-21	41,253.50	
<b>O'QUINN, ASHLEY K</b>			<b>\$ 9.12</b>
	03-Jun-21	3.86	
	24-Jun-21	5.26	
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 7,206.06</b>
	03-Jun-21	2,067.52	
	10-Jun-21	1,594.50	
	17-Jun-21	989.82	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ORR, JAMES M.	24-Jun-21	2,554.22	<u>\$ 2,478.20</u>
OTC BRANDS INC	10-Jun-21	2,478.20	<u>\$ 9,752.09</u>
	03-Jun-21	3,049.08	
	10-Jun-21	2,442.19	
	17-Jun-21	3,648.57	
OVERDRIVE, INC.	24-Jun-21	612.25	<u>\$ 5,241.41</u>
	10-Jun-21	3,445.61	
OWEN, LAUREEN M.	17-Jun-21	1,795.80	<u>\$ 72.96</u>
PADILLA, ALBERT LEWIS	24-Jun-21	72.96	<u>\$ 125.00</u>
PAINTER, TWYLA G	03-Jun-21	125.00	<u>\$ 654.00</u>
PALCO SPECIALTIES, INC	03-Jun-21	654.00	<u>\$ 980.00</u>
PANTOJA, DANIEL	17-Jun-21	980.00	<u>\$ 130.00</u>
PAPE-DAWSON CONSULTING ENGINEERS, INC.	03-Jun-21	130.00	<u>\$ 14,754.80</u>
	17-Jun-21	1,060.20	
PARTS TOWN, LLC.	24-Jun-21	13,694.60	<u>\$ 3,849.23</u>
	03-Jun-21	1,135.88	
	10-Jun-21	1,103.99	
	17-Jun-21	1,520.93	
PASCO BROKERAGE INC	24-Jun-21	88.43	<u>\$ 2,400.00</u>
PASTERNAK, MICHAEL JOHN	24-Jun-21	2,400.00	<u>\$ 80.00</u>
PATTERSON, GREGORY FRITZ	03-Jun-21	80.00	<u>\$ 1,231.40</u>
	03-Jun-21	926.90	
PAXTON PATTERSON, LLC	10-Jun-21	304.50	<u>\$ 17.40</u>
PDT 1433 LLC	10-Jun-21	17.40	<u>\$ 391.14</u>
PEARISON INC.	17-Jun-21	391.14	<u>\$ 385.90</u>
PEDRAZA, ABEL ELISEO	17-Jun-21	385.90	<u>\$ 400.00</u>
PENA JR, ANDRES	24-Jun-21	400.00	<u>\$ 425.00</u>
PENA, MARK A.	03-Jun-21	425.00	<u>\$ 250.00</u>
PENN STATE INDUSTRIES	24-Jun-21	250.00	<u>\$ 171.10</u>
PEOPLES EDUCATION, INC.	10-Jun-21	171.10	<u>\$ 2,210.30</u>
PEPI CORPORATION	10-Jun-21	2,210.30	<u>\$ 5,292.80</u>
	03-Jun-21	452.11	
	10-Jun-21	28.18	
	17-Jun-21	3,885.55	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PEREZ JR, JESUS	24-Jun-21	926.96	\$ <u>272.06</u>
PEREZ, JOSE GERARDO	03-Jun-21	272.06	\$ <u>496.16</u>
PEREZ, OLIVER	03-Jun-21	496.16	\$ <u>250.00</u>
PEREZ, ROSANNA	03-Jun-21	125.00	\$ <u>92.79</u>
PERFECTION LEARNING CORP	24-Jun-21	125.00	\$ <u>789.03</u>
PERFORMANCE CONTRACTING INC	10-Jun-21	92.79	\$ <u>9,100.00</u>
PERFORMANCE HEALTH SUPPLY INC	10-Jun-21	789.03	\$ <u>5,581.43</u>
PERMA-BOUND BOOKS	03-Jun-21	9,100.00	\$ <u>4,643.43</u>
PERSICO, ANTHONY	10-Jun-21	415.95	\$ <u>63.00</u>
PERSYN ENGINEERING, INC.	17-Jun-21	1,127.52	\$ <u>1,495.00</u>
PETRASH, MELANIE A	24-Jun-21	4,037.96	\$ <u>169.70</u>
PETROLEUM SOLUTIONS, INC.	10-Jun-21	1,645.01	\$ <u>9,077.20</u>
PETSMART INC	17-Jun-21	2,998.42	\$ <u>199.99</u>
PFLUGER ARCHITECTS INC	10-Jun-21	63.00	\$ <u>21,935.27</u>
PFLUKE, RICK	10-Jun-21	1,495.00	\$ <u>672.45</u>
PHOENIX DIRECT COMMUNICATIONS, INC	03-Jun-21	169.70	\$ <u>66,234.48</u>
PILGRIMS PRIDE CORPORATION	03-Jun-21	364.75	\$ <u>15,656.48</u>
PINNACLE MEDICAL MANAGEMENT	10-Jun-21	5,561.38	\$ <u>3,689.00</u>
PIONEER DRAMA SERVICE INC	17-Jun-21	2,476.59	\$ <u>340.20</u>
PIPE MOVERS, INC.	24-Jun-21	674.48	\$ <u>1,534.47</u>
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	03-Jun-21	199.99	\$ <u>2,512.18</u>
PITSCO, INC	17-Jun-21	3,389.00	\$ <u>3,293.00</u>
	24-Jun-21	120.00	\$ <u>1,656.00</u>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	17-Jun-21	1,147.00	
	24-Jun-21	490.00	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 269.00</b>
	10-Jun-21	84.00	
	17-Jun-21	185.00	
<b>PLAYER DEVELOPMENT PRODUCTS, LLC</b>			<b>\$ 3,266.68</b>
	10-Jun-21	3,266.68	
<b>PLAYSCRIPTS, INC</b>			<b>\$ 941.26</b>
	17-Jun-21	941.26	
<b>PLUSHY FEELY CORP.</b>			<b>\$ 576.20</b>
	03-Jun-21	576.20	
<b>POCKET NURSE ENTERPRISES, INC</b>			<b>\$ 9,033.91</b>
	03-Jun-21	7,780.86	
	10-Jun-21	1,182.35	
	17-Jun-21	70.70	
<b>POPCORN PICCADILLY LLC</b>			<b>\$ 119.14</b>
	17-Jun-21	119.14	
<b>POPE'S CLEANERS LLC</b>			<b>\$ 308.45</b>
	03-Jun-21	282.80	
	10-Jun-21	25.65	
<b>POPPLERS MUSIC STORE</b>			<b>\$ 223.83</b>
	10-Jun-21	223.83	
<b>PORTILLO, LEVI</b>			<b>\$ 250.00</b>
	03-Jun-21	250.00	
<b>POSITIVE PROMOTIONS INC.</b>			<b>\$ 235.91</b>
	17-Jun-21	235.91	
<b>POWELL, AUDREY S</b>			<b>\$ 213.97</b>
	24-Jun-21	213.97	
<b>POWELL, RICHARD W</b>			<b>\$ 1,500.00</b>
	10-Jun-21	1,500.00	
<b>POWLEDGE, KRISTIN</b>			<b>\$ 29.01</b>
	10-Jun-21	29.01	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 5,914.49</b>
	03-Jun-21	1,340.98	
	10-Jun-21	459.52	
	17-Jun-21	1,941.05	
	24-Jun-21	2,172.94	
<b>PRAXAIR DISTRIBUTION INC</b>			<b>\$ 222.58</b>
	17-Jun-21	222.58	
<b>PRECISION BUSINESS MACHINES INC</b>			<b>\$ 18,534.87</b>
	03-Jun-21	4,019.90	
	10-Jun-21	5,922.79	
	17-Jun-21	7,790.00	
	24-Jun-21	802.18	
<b>PRESENCE LEARNING INC</b>			<b>\$ 1,100.00</b>
	17-Jun-21	1,100.00	
<b>PRESSLEY, ANGELICA</b>			<b>\$ 600.00</b>
	03-Jun-21	600.00	
<b>PRICE, WILLIAM GARLAND</b>			<b>\$ 94.87</b>
	17-Jun-21	94.87	
<b>PRO ED, INC.</b>			<b>\$ 4,273.50</b>
	10-Jun-21	1,291.40	
	17-Jun-21	2,982.10	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 11,407.29</b>
	03-Jun-21	6,902.56	
	10-Jun-21	2,752.21	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PYRAMID EDUCATIONAL CONSULTANTS LLC</b>	24-Jun-21	1,752.52	<b>\$ 976.20</b>
	10-Jun-21	838.20	
	24-Jun-21	138.00	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 5,686.16</b>
	03-Jun-21	1,700.98	
	10-Jun-21	1,152.25	
	17-Jun-21	1,680.68	
	24-Jun-21	1,152.25	
<b>QEP, INC</b>			<b>\$ 1,116.47</b>
	10-Jun-21	1,116.47	
<b>QUADIENT LEASING USA INC</b>			<b>\$ 841.80</b>
	10-Jun-21	370.50	
	24-Jun-21	471.30	
<b>QUADLENT FINANCE USA INC</b>			<b>\$ 40.64</b>
	10-Jun-21	40.64	
<b>QUILL CORPORATION</b>			<b>\$ 15,907.08</b>
	03-Jun-21	628.20	
	10-Jun-21	576.85	
	17-Jun-21	14,702.03	
<b>QUINTERO, ESMERALDA</b>			<b>\$ 89.10</b>
	10-Jun-21	89.10	
<b>R L ROHDE GENERAL CONTRACTING, INC</b>			<b>\$ 14,000.00</b>
	10-Jun-21	14,000.00	
<b>R.E.C. INDUSTRIES, INC</b>			<b>\$ 169,000.92</b>
	17-Jun-21	169,000.92	
<b>RABA-KISTNER INC</b>			<b>\$ 8,185.75</b>
	03-Jun-21	692.00	
	10-Jun-21	3,678.75	
	24-Jun-21	3,815.00	
<b>RADIANT PRINTING</b>			<b>\$ 739.00</b>
	10-Jun-21	739.00	
<b>RAINBOW BOOK COMPANY</b>			<b>\$ 2,372.22</b>
	03-Jun-21	2,372.22	
<b>RAINBOW GARDENS #3</b>			<b>\$ 681.26</b>
	03-Jun-21	422.66	
	10-Jun-21	258.60	
<b>RAINBOW RESOURCE CENTER INC</b>			<b>\$ 560.56</b>
	17-Jun-21	560.56	
<b>RAMIREZ, BRIANA</b>			<b>\$ 100.00</b>
	24-Jun-21	100.00	
<b>RAMIREZ, DAVID</b>			<b>\$ 425.00</b>
	03-Jun-21	425.00	
<b>RAMOS, ANTHONY</b>			<b>\$ 159.50</b>
	17-Jun-21	159.50	
<b>RAMOS, LUIS G.</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>RANGER BUILDERS LLC</b>			<b>\$ 79,953.17</b>
	10-Jun-21	29,257.32	
	17-Jun-21	50,695.85	
<b>RAPTOR TECHNOLOGIES, LLC.</b>			<b>\$ 1,824.00</b>
	10-Jun-21	634.00	
	24-Jun-21	1,190.00	
<b>RAYBURN, TRACY D</b>			<b>\$ 234.36</b>
	03-Jun-21	234.36	
<b>REAL TIME TRANSLATION, INC</b>			<b>\$ 421.25</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>REALLY GOOD STUFF LLC</b>	03-Jun-21	421.25	<b>\$ 19,560.48</b>
	03-Jun-21	553.71	
	10-Jun-21	6,793.98	
	17-Jun-21	5,341.87	
	24-Jun-21	6,870.92	
<b>RECKAWAY, CHARLES SCOTT</b>			<b>\$ 272.92</b>
	03-Jun-21	272.92	
<b>RED GOLD LLC</b>			<b>\$ 7,515.00</b>
	03-Jun-21	7,515.00	
<b>REDDING, ROBERT</b>			<b>\$ 390.00</b>
	10-Jun-21	390.00	
<b>REED, SAMIA S</b>			<b>\$ 124.09</b>
	24-Jun-21	124.09	
<b>REGION IV EDUCATION SERVICE CENTER</b>			<b>\$ 70.00</b>
	24-Jun-21	70.00	
<b>REINA, RAISSA R</b>			<b>\$ 118.87</b>
	24-Jun-21	118.87	
<b>REK, AUDREY H</b>			<b>\$ 19.66</b>
	24-Jun-21	19.66	
<b>RELIABLE PARTS INC</b>			<b>\$ 507.59</b>
	03-Jun-21	39.06	
	17-Jun-21	60.55	
	24-Jun-21	407.98	
<b>RENKEN, LAURA ASHLEY</b>			<b>\$ 411.71</b>
	03-Jun-21	411.71	
<b>REPL.IT INC</b>			<b>\$ 750.00</b>
	10-Jun-21	750.00	
<b>RESPECTED</b>			<b>\$ 3,000.00</b>
	24-Jun-21	3,000.00	
<b>REYES, RAYMOND ROBERT</b>			<b>\$ 59.19</b>
	03-Jun-21	59.19	
<b>REYNA, ARIANA</b>			<b>\$ 360.00</b>
	10-Jun-21	360.00	
<b>REYNOLDS, CATHY</b>			<b>\$ 129.19</b>
	10-Jun-21	129.19	
<b>RHYTHM BAND INSTRUMENTS, LLC.</b>			<b>\$ 1,121.50</b>
	10-Jun-21	1,121.50	
<b>RICE UNIVERSITY</b>			<b>\$ 2,400.00</b>
	03-Jun-21	1,200.00	
	17-Jun-21	1,200.00	
<b>RICH PRODUCTS CORPORATION</b>			<b>\$ 47,330.55</b>
	17-Jun-21	3,566.55	
	24-Jun-21	43,764.00	
<b>RICOH USA, INC.</b>			<b>\$ 4,413.39</b>
	10-Jun-21	4,413.39	
<b>RIOJAS JR., ALBERT L</b>			<b>\$ 2,000.00</b>
	03-Jun-21	2,000.00	
<b>RIOS, JIMMIE D</b>			<b>\$ 345.10</b>
	17-Jun-21	345.10	
<b>RIVER BIRCH WAY LLC</b>			<b>\$ 417.60</b>
	03-Jun-21	317.90	
	17-Jun-21	99.70	
<b>RIVER CITY PRODUCE</b>			<b>\$ 35,325.08</b>
	10-Jun-21	19,330.58	
	17-Jun-21	13,169.02	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ROBERT BOSCH TOOL CORPORATION	24-Jun-21	2,825.48	\$ <u>112.47</u>
ROBERT L BEYER ENTERPRISES L.L.C.	10-Jun-21	112.47	\$ <u>3,600.00</u>
ROBERTS, CLINTON RAYMOND	03-Jun-21	3,600.00	\$ <u>125.00</u>
ROBERTS, FLORIA F	03-Jun-21	125.00	\$ <u>1,740.00</u>
ROBERTS, KAREN	24-Jun-21	1,740.00	\$ <u>700.00</u>
ROBLES, JEFFREY RENE	24-Jun-21	700.00	\$ <u>150.00</u>
RODRIGUES, MIKAEL CHABEL DARLAN	10-Jun-21	150.00	\$ <u>290.00</u>
RODRIGUEZ JR., TOMAS	17-Jun-21	290.00	\$ <u>744.30</u>
ROLLING FRITO LAY SALES LP	10-Jun-21	744.30	\$ <u>1,473.28</u>
ROMEO MUSIC	24-Jun-21	1,473.28	\$ <u>1,057.00</u>
RON CLARK ACADEMY INC, THE	03-Jun-21	1,057.00	\$ <u>1,194.00</u>
ROSE CLEANERS	17-Jun-21	1,194.00	\$ <u>1,798.70</u>
ROSE, JESSICA	10-Jun-21	1,798.70	\$ <u>154.62</u>
ROSE, SYLVIA	03-Jun-21	154.62	\$ <u>71.23</u>
RS MOBILE TOOL STORE LLC	03-Jun-21	71.23	\$ <u>58.06</u>
RUBEN LOPEZ LLC	10-Jun-21	58.06	\$ <u>5,650.00</u>
RUBIO III, JOSE	10-Jun-21	2,660.00	\$ <u>132.00</u>
RUBIO, ROBERT	24-Jun-21	2,990.00	\$ <u>660.00</u>
RUEL-SCHAEFER, DEBORAH L	10-Jun-21	132.00	\$ <u>280.00</u>
RUSH TRUCK CENTER OF TEXAS, LP	17-Jun-21	150.00	\$ <u>20,658.41</u>
	03-Jun-21	240.00	
	17-Jun-21	40.00	
	03-Jun-21	3,270.74	
	10-Jun-21	7,112.01	
	17-Jun-21	5,622.64	
	24-Jun-21	4,653.02	
RUSH, ELIZABETH			\$ <u>77.39</u>
RUSSELL, KISH	03-Jun-21	77.39	\$ <u>1,000.00</u>
RYAN, MARGARITA	24-Jun-21	1,000.00	\$ <u>142.41</u>
RYANN, DANA CHANTEL	17-Jun-21	142.41	\$ <u>16.52</u>
S & S WORLDWIDE INC	17-Jun-21	16.52	\$ <u>283.86</u>





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SA LEGAL NEWS LLC</b>	24-Jun-21	283.86	<b>\$ 606.00</b>
	03-Jun-21	96.00	
	10-Jun-21	90.00	
	17-Jun-21	138.00	
	24-Jun-21	282.00	
<b>SABOGAL, SHERRY I</b>			<b>\$ 17.36</b>
	17-Jun-21	17.36	
<b>SADDLEBACK EDUCATIONAL INC</b>			<b>\$ 430.81</b>
	17-Jun-21	430.81	
<b>SAFEWAY SUPPLY, INC.</b>			<b>\$ 44,335.08</b>
	03-Jun-21	11,614.30	
	10-Jun-21	26,416.50	
	17-Jun-21	672.72	
	24-Jun-21	5,631.56	
<b>SAGE PUBLICATIONS, INC.</b>			<b>\$ 2,877.75</b>
	10-Jun-21	2,877.75	
<b>SALAZAR JR, JOHNNY</b>			<b>\$ 1,375.00</b>
	10-Jun-21	1,375.00	
<b>SALAZAR, THEODORA</b>			<b>\$ 31.58</b>
	17-Jun-21	31.58	
<b>SALES, CORY</b>			<b>\$ 480.00</b>
	24-Jun-21	480.00	
<b>SALONE, MARQUIS PRINCE</b>			<b>\$ 710.00</b>
	10-Jun-21	710.00	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 21,488.11</b>
	03-Jun-21	7,800.25	
	10-Jun-21	7,136.16	
	17-Jun-21	4,613.61	
	24-Jun-21	1,938.09	
<b>SAMUELS GLASS COMPANY, LLC</b>			<b>\$ 2,279.84</b>
	03-Jun-21	244.80	
	17-Jun-21	1,666.84	
	24-Jun-21	368.20	
<b>SAN ANTONIO BELTING &amp; PULLEY CO INC</b>			<b>\$ 545.74</b>
	17-Jun-21	545.74	
<b>SAN ANTONIO CHILDREN'S MUSEUM</b>			<b>\$ 250.00</b>
	03-Jun-21	250.00	
<b>SAN ANTONIO CODE BLUE #2</b>			<b>\$ 5,740.76</b>
	03-Jun-21	1,531.95	
	10-Jun-21	1,172.45	
	17-Jun-21	330.70	
	24-Jun-21	2,705.66	
<b>SAN ANTONIO HISPANIC CHAMBER OF COMMERCE</b>			<b>\$ 50.00</b>
	03-Jun-21	50.00	
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 700.00</b>
	24-Jun-21	700.00	
<b>SAN ANTONIO INDUSTRIAL SUPPLY</b>			<b>\$ 3,660.00</b>
	10-Jun-21	315.00	
	17-Jun-21	3,345.00	
<b>SAN ANTONIO WATER SYSTEM</b>			<b>\$ 254,918.67</b>
	24-Jun-21	254,918.67	
<b>SAN DIEGO INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 1,738.74</b>
	03-Jun-21	1,738.74	
<b>SAN FELIPE DEL RIO CONSOLIDATE</b>			<b>\$ 35.45</b>
	17-Jun-21	35.45	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SANCHEZ, ASHLEY</b>			<b>\$ 95.76</b>
	03-Jun-21	95.76	
<b>SANCHEZ, MARY R</b>			<b>\$ 22.46</b>
	17-Jun-21	22.46	
<b>SANCHEZ, ROBERTO R</b>			<b>\$ 80.00</b>
	24-Jun-21	80.00	
<b>SANDERS, NORA</b>			<b>\$ 93.07</b>
	24-Jun-21	93.07	
<b>SANDERSON, ANDREA</b>			<b>\$ 300.00</b>
	24-Jun-21	300.00	
<b>SANDOVAL, DANETTE</b>			<b>\$ 120.68</b>
	24-Jun-21	120.68	
<b>SANDOVAL, ELVA</b>			<b>\$ 770.00</b>
	17-Jun-21	770.00	
<b>SANKEY EQUIPMENT CO</b>			<b>\$ 3,096.22</b>
	10-Jun-21	3,096.22	
<b>SANTOS, RENEE M.</b>			<b>\$ 41.55</b>
	17-Jun-21	41.55	
<b>SAQ HOLDINGS, CORP.</b>			<b>\$ 846.00</b>
	17-Jun-21	846.00	
<b>SARA LEE FROZEN BAKERY LLC</b>			<b>\$ 5,693.76</b>
	03-Jun-21	5,693.76	
<b>SAT RADIO COMMUNICATIONS, LTD.</b>			<b>\$ 216.85</b>
	17-Jun-21	153.85	
	24-Jun-21	63.00	
<b>SCHACHTEL CORPORATION</b>			<b>\$ 2,682.88</b>
	10-Jun-21	2,682.88	
<b>SCHOLASTIC BOOK CLUBS</b>			<b>\$ 4,373.00</b>
	03-Jun-21	144.00	
	17-Jun-21	4,229.00	
<b>SCHOLASTIC BOOK FAIRS</b>			<b>\$ 300.68</b>
	24-Jun-21	300.68	
<b>SCHOLASTIC INC.</b>			<b>\$ 74,071.93</b>
	03-Jun-21	25,957.95	
	10-Jun-21	8,060.47	
	17-Jun-21	31,982.82	
	24-Jun-21	8,070.69	
<b>SCHOLASTIC TESTING SERVICE INC</b>			<b>\$ 6,321.01</b>
	03-Jun-21	4,989.03	
	17-Jun-21	464.32	
	24-Jun-21	867.66	
<b>SCHOOL HEALTH CORPORATION</b>			<b>\$ 3,815.39</b>
	03-Jun-21	1,028.31	
	10-Jun-21	967.51	
	17-Jun-21	746.48	
	24-Jun-21	1,073.09	
<b>SCHOOL MART INC.</b>			<b>\$ 3,354.02</b>
	03-Jun-21	3,210.35	
	10-Jun-21	143.67	
<b>SCHOOL NURSE SUPPLY, INC.</b>			<b>\$ 938.70</b>
	10-Jun-21	938.70	
<b>SCHOOL OUTFITTERS, LLC.</b>			<b>\$ 12,893.21</b>
	03-Jun-21	525.40	
	17-Jun-21	7,065.89	
	24-Jun-21	5,301.92	
<b>SCHOOL SPECIALTY LLC</b>			<b>\$ 93,480.43</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	03-Jun-21	2,695.56	
	10-Jun-21	1,776.52	
	17-Jun-21	5,358.80	
	24-Jun-21	83,649.55	
<b>SCHOOL-LABELS.COM</b>			<b>\$ 110.50</b>
	24-Jun-21	110.50	
<b>SCHROEDER PH.D., BETTY LOU</b>			<b>\$ 100.00</b>
	03-Jun-21	100.00	
<b>SCHWAN'S FOOD SERVICE, INC.</b>			<b>\$ 10,770.41</b>
	24-Jun-21	10,770.41	
<b>SDE, INC.</b>			<b>\$ 2,016.00</b>
	24-Jun-21	2,016.00	
<b>SEA-CHORD GROUP, INC.</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>SEBASTIAN, JAVIER</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>SECRET, JADEN</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES INC</b>			<b>\$ 45,844.83</b>
	17-Jun-21	45,844.83	
<b>SEIDLITZ EDUCATION, LLC</b>			<b>\$ 555.68</b>
	03-Jun-21	350.00	
	24-Jun-21	205.68	
<b>SERNA, PAUL ANTHONY</b>			<b>\$ 165.00</b>
	03-Jun-21	165.00	
<b>SEVERIN INTERMEDIATE HOLDINGS, LLC.</b>			<b>\$ 16,800.00</b>
	24-Jun-21	16,800.00	
<b>SHAR PRODUCTS COMPANY</b>			<b>\$ 569.39</b>
	17-Jun-21	569.39	
<b>SHARP ELECTRONICS CORPORATION</b>			<b>\$ 38,661.38</b>
	24-Jun-21	38,661.38	
<b>SHAVER FOODS, LLC</b>			<b>\$ 21,906.00</b>
	03-Jun-21	19,422.00	
	10-Jun-21	2,484.00	
<b>SHEPHERD, SCOTT R.</b>			<b>\$ 1,350.00</b>
	17-Jun-21	1,350.00	
<b>SHERWIN WILLIAMS CO</b>			<b>\$ 2,875.80</b>
	03-Jun-21	919.73	
	10-Jun-21	823.40	
	17-Jun-21	672.93	
	24-Jun-21	459.74	
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>			<b>\$ 28,003.02</b>
	03-Jun-21	27,899.42	
	10-Jun-21	74.00	
	17-Jun-21	29.60	
<b>SHINN, JULIE ANN</b>			<b>\$ 130.00</b>
	03-Jun-21	130.00	
<b>SID TOOL CO INC</b>			<b>\$ 9,383.38</b>
	03-Jun-21	3,819.40	
	10-Jun-21	4,815.42	
	17-Jun-21	748.56	
<b>SIEMSEN, MERCEDES B</b>			<b>\$ 98.67</b>
	10-Jun-21	98.67	
<b>SIGLE, JUDGE</b>			<b>\$ 58.00</b>
	03-Jun-21	58.00	
<b>SILLER, JACQUELINE</b>			<b>\$ 42.67</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SINCLAIR, GINA L.	03-Jun-21	42.67	<u>\$ 46.20</u>
SISNERO, ALICIA	10-Jun-21	46.20	<u>\$ 174.21</u>
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	24-Jun-21	174.21	<u>\$ 3,900.00</u>
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION	10-Jun-21	2,600.00	<u>\$ 320.00</u>
SKYGROUP INVESTMENTS LLC	24-Jun-21	1,300.00	<u>\$ 2,249.50</u>
SKYRM, JAMES A	10-Jun-21	320.00	<u>\$ 125.00</u>
SKYTRAK LLC	17-Jun-21	2,249.50	<u>\$ 3,749.99</u>
SMEBY, SUSAN	03-Jun-21	125.00	<u>\$ 15.46</u>
SMITH, DARREN	10-Jun-21	3,749.99	<u>\$ 80.08</u>
SNYDER, LISA, M.	24-Jun-21	15.46	<u>\$ 62.72</u>
SOCIAL STUDIES SCHOOL SERVICE	17-Jun-21	80.08	<u>\$ 25,266.86</u>
SOFIA'S POTRANCO LLC	03-Jun-21	62.72	<u>\$ 189.00</u>
SOLLARS, AMALIA	24-Jun-21	25,266.86	<u>\$ 77.90</u>
SOLUTION TREE, INC.	17-Jun-21	189.00	<u>\$ 8,482.95</u>
SOMERSET INDEPENDENT SCHOOL DISTRICT	17-Jun-21	40.49	<u>\$ 950.00</u>
SONOVA USA INC	24-Jun-21	37.41	<u>\$ 214.00</u>
SOTO, SANDRA	03-Jun-21	3,450.00	<u>\$ 119.78</u>
SOUNDZABOUND MUSIC LIBRARY	10-Jun-21	32.95	<u>\$ 99.00</u>
SOUTH TEXAS PIZZA INC	10-Jun-21	76.00	<u>\$ 222.27</u>
SOUTH TEXAS SCHOOL FURNITURE	10-Jun-21	119.78	<u>\$ 1,530.00</u>
SOUTHERN CALIFORNIA A P INC	10-Jun-21	99.00	<u>\$ 575.00</u>
SOUTHERN NEWSPAPERS INC	17-Jun-21	104.87	<u>\$ 859.00</u>
SOUTHERN TIRE MART LLC	24-Jun-21	117.40	<u>\$ 55,159.28</u>
SOUTHPAW ENTERPRISES INC	03-Jun-21	1,530.00	<u>\$ 2,847.72</u>
	24-Jun-21	20,066.50	
	24-Jun-21	35,092.78	
	17-Jun-21	2,847.72	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SOUTHWESTERN BELL TELEPHONE CO</b>			<b>\$ 43,945.90</b>
	03-Jun-21	588.61	
	10-Jun-21	42,968.10	
	24-Jun-21	389.19	
<b>SPECIALTY BULB CO INC</b>			<b>\$ 120.00</b>
	03-Jun-21	120.00	
<b>SPECIALTY SUPPLY &amp; INSTALLATION COMPANY</b>			<b>\$ 18,107.20</b>
	03-Jun-21	18,107.20	
<b>SPHERO, INC.</b>			<b>\$ 5,912.90</b>
	17-Jun-21	2,956.45	
	24-Jun-21	2,956.45	
<b>SPIRAL BINDING LLC</b>			<b>\$ 3,595.00</b>
	24-Jun-21	3,595.00	
<b>SPONGBERG, DAVID</b>			<b>\$ 544.88</b>
	17-Jun-21	544.88	
<b>SPORT SUPPLY GROUP INC</b>			<b>\$ 2,240.90</b>
	03-Jun-21	645.88	
	10-Jun-21	204.47	
	17-Jun-21	810.87	
	24-Jun-21	579.68	
<b>SPORTS NETWORK INTERNATIONAL</b>			<b>\$ 250.00</b>
	10-Jun-21	250.00	
<b>SQUYRES, BRIAN</b>			<b>\$ 534.10</b>
	24-Jun-21	534.10	
<b>ST MARY'S HALL</b>			<b>\$ 1,050.00</b>
	03-Jun-21	525.00	
	10-Jun-21	525.00	
<b>STANBURY UNIFORMS, INC.</b>			<b>\$ 149,655.00</b>
	10-Jun-21	149,655.00	
<b>STANDARD INSURANCE CO</b>			<b>\$ 175,376.83</b>
	24-Jun-21	175,376.83	
<b>STAR SHUTTLE &amp; CHARTER</b>			<b>\$ 27,688.52</b>
	24-Jun-21	27,688.52	
<b>STATISTA INC</b>			<b>\$ 6,500.00</b>
	17-Jun-21	6,500.00	
<b>STEMFINITY LLC</b>			<b>\$ 674.85</b>
	17-Jun-21	674.85	
<b>STEPS TO LITERACY</b>			<b>\$ 1,567.99</b>
	03-Jun-21	1,567.99	
<b>STEVE WEISS MUSIC, INC.</b>			<b>\$ 2,790.00</b>
	17-Jun-21	2,790.00	
<b>STILES, LAUREN</b>			<b>\$ 43.74</b>
	17-Jun-21	43.74	
<b>STOVER, DUSTIN W</b>			<b>\$ 135.00</b>
	03-Jun-21	135.00	
<b>STOWE, CLAUDIA, E.</b>			<b>\$ 77.39</b>
	10-Jun-21	77.39	
<b>STRAWDERMAN, OATHER BLAIR</b>			<b>\$ 750.00</b>
	03-Jun-21	750.00	
<b>SUMMERALL, MICHELE</b>			<b>\$ 495.00</b>
	24-Jun-21	495.00	
<b>SUMMERS, JONATHAN WARREN</b>			<b>\$ 139.56</b>
	10-Jun-21	139.56	
<b>SUMMIT AUTOMOTIVE, INC.</b>			<b>\$ 6,872.00</b>
	24-Jun-21	6,872.00	
<b>SUNBELT MILL SUPPLY, INC.</b>			<b>\$ 2,691.50</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SUNDANCE/NEWBRIDGE, LLC</b>	10-Jun-21	104.00	
	24-Jun-21	2,587.50	<b>\$ 2,147.67</b>
<b>SUPPORTING EMOTIONAL NEEDS OF THE GIFTED</b>	17-Jun-21	559.34	
	24-Jun-21	1,588.33	<b>\$ 5,400.00</b>
<b>SUPPORTING SCIENCE INC</b>	10-Jun-21	5,400.00	<b>\$ 1,250.55</b>
	17-Jun-21	1,250.55	<b>\$ 140.02</b>
<b>SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS</b>	17-Jun-21	140.02	<b>\$ 1,012.25</b>
	17-Jun-21	277.28	
<b>SWEETWATER SOUND, INC.</b>	24-Jun-21	734.97	<b>\$ 12,569.40</b>
	03-Jun-21	7,441.40	
<b>SYSCO CENTRAL TEXAS, INC.</b>	10-Jun-21	5,128.00	<b>\$ 145.95</b>
	17-Jun-21	132.95	
<b>T &amp; W TIRE LLC</b>	24-Jun-21	13.00	<b>\$ 2,020.00</b>
	03-Jun-21	2,020.00	<b>\$ 500.00</b>
<b>TALES2GO INC</b>	03-Jun-21	500.00	<b>\$ 165.00</b>
	03-Jun-21	165.00	<b>\$ 2,154.00</b>
<b>TAPIA, ALFRED G</b>	03-Jun-21	1,253.24	
	10-Jun-21	776.78	
	17-Jun-21	123.98	<b>\$ 904.97</b>
<b>TAPIA, ESTEBAN</b>	03-Jun-21	904.97	<b>\$ 995,602.78</b>
	03-Jun-21	5,905.50	
<b>TAYMARK</b>	10-Jun-21	5,940.00	
	11-Jun-21	11,139.32	
	25-Jun-21	972,617.96	<b>\$ 77.92</b>
	03-Jun-21	77.92	<b>\$ 1,429.98</b>
<b>TBR OF TEXAS INC</b>	10-Jun-21	779.99	
	17-Jun-21	649.99	<b>\$ 7,254,861.47</b>
<b>TCG GROUP HOLDINGS, LLP</b>	04-Jun-21	7,254,861.47	<b>\$ 1,635.62</b>
	03-Jun-21	92.58	
<b>TDSA LLC</b>	17-Jun-21	1,543.04	<b>\$ 2,592.00</b>
	03-Jun-21	2,500.00	
<b>TEACHER CREATED MATERIALS INC</b>	24-Jun-21	92.00	<b>\$ 1,620.00</b>
	03-Jun-21	1,620.00	<b>\$ 321.67</b>
<b>TEACHER RETIREMENT OF TEXAS</b>	10-Jun-21	321.67	<b>\$ 150.00</b>
	17-Jun-21	150.00	
<b>TEACHER SYNERGY, LLC</b>			
<b>TEACHING SYSTEMS INC</b>			
<b>TECHNOLOGY PARK ASSOCIATION, INC</b>			
<b>TELLUS EQUIPMENT SOLUTIONS LLC</b>			
<b>TENNIS OUTLET, INC.</b>			



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEPLITSKY, ELIZABETH KLEIN</b>			<b>\$ 320.00</b>
	17-Jun-21	320.00	
<b>TERRA NOVA VIOLINS</b>			<b>\$ 6,937.85</b>
	10-Jun-21	1,292.89	
	17-Jun-21	3,199.96	
	24-Jun-21	2,445.00	
<b>TEXAS AGRILIFE EXTENSION CONFERENCE SRV</b>			<b>\$ 365.50</b>
	03-Jun-21	261.50	
	24-Jun-21	104.00	
<b>TEXAS AIR PRODUCTS LTD</b>			<b>\$ 9,347.00</b>
	03-Jun-21	3,970.00	
	10-Jun-21	1,561.00	
	17-Jun-21	2,468.00	
	24-Jun-21	1,348.00	
<b>TEXAS AIRSYSTEMS INC.</b>			<b>\$ 30,896.22</b>
	03-Jun-21	9,747.00	
	17-Jun-21	17,356.86	
	24-Jun-21	3,792.36	
<b>TEXAS ASSOCIATION FOR GIFTED AND</b>			<b>\$ 520.00</b>
	03-Jun-21	70.00	
	10-Jun-21	450.00	
<b>TEXAS ASSOCIATION FOR HEALTH, PHYSICAL</b>			<b>\$ 280.00</b>
	10-Jun-21	280.00	
<b>TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS</b>			<b>\$ 295.00</b>
	10-Jun-21	295.00	
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>			<b>\$ 2,955.00</b>
	03-Jun-21	2,655.00	
	17-Jun-21	300.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 1,210.00</b>
	03-Jun-21	645.00	
	10-Jun-21	135.00	
	24-Jun-21	430.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 4,711.18</b>
	10-Jun-21	1,596.00	
	17-Jun-21	539.00	
	24-Jun-21	2,576.18	
<b>TEXAS BAND MASTERS ASSOCIATION</b>			<b>\$ 175.00</b>
	10-Jun-21	175.00	
<b>TEXAS COMPUTER EDUCATION ASSOC</b>			<b>\$ 179.00</b>
	03-Jun-21	179.00	
<b>TEXAS COUNCIL OF ADMINISTRATOR</b>			<b>\$ 357.00</b>
	03-Jun-21	238.00	
	10-Jun-21	119.00	
<b>TEXAS COUNSELING ASSN</b>			<b>\$ 76.00</b>
	17-Jun-21	76.00	
<b>TEXAS DANCE EDUCATORS ASSOC</b>			<b>\$ 150.00</b>
	03-Jun-21	150.00	
<b>TEXAS DEPARTMENT OF STATE HEALTH</b>			<b>\$ 93.00</b>
	17-Jun-21	93.00	
<b>TEXAS DEPT OF LICENSING &amp; REGULATION</b>			<b>\$ 110.00</b>
	24-Jun-21	110.00	
<b>TEXAS ELEMENTARY PRINCIPALS &amp; SUPERVISOR</b>			<b>\$ 3,578.09</b>
	03-Jun-21	1,197.00	
	24-Jun-21	2,381.09	
<b>TEXAS ENTERPRISES, INC.</b>			<b>\$ 406.29</b>
	03-Jun-21	406.29	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC</b>			<b>\$ 1,650.00</b>
	10-Jun-21	800.00	
	24-Jun-21	850.00	
<b>TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION</b>			<b>\$ 1,555.50</b>
	03-Jun-21	350.00	
	17-Jun-21	800.00	
	24-Jun-21	405.50	
<b>TEXAS K-12 CTO COUNCIL</b>			<b>\$ 50.00</b>
	17-Jun-21	50.00	
<b>TEXAS LIBRARY ASSOCIATION</b>			<b>\$ 100.00</b>
	03-Jun-21	100.00	
<b>TEXAS LOCK &amp; DOOR CLOSER INC</b>			<b>\$ 3,017.67</b>
	03-Jun-21	848.67	
	10-Jun-21	116.00	
	17-Jun-21	603.00	
	24-Jun-21	1,450.00	
<b>TEXAS MUNICIPAL POLICE ASSOCIATION</b>			<b>\$ 252.00</b>
	24-Jun-21	252.00	
<b>TEXAS POLICE TRAINERS LLC</b>			<b>\$ 260.00</b>
	10-Jun-21	260.00	
<b>TEXAS SCENIC COMPANY INC</b>			<b>\$ 5,382.50</b>
	03-Jun-21	3,998.00	
	10-Jun-21	1,010.00	
	17-Jun-21	374.50	
<b>TEXAS SCHOOL FOR THE BLIND</b>			<b>\$ 103.50</b>
	10-Jun-21	103.50	
<b>TEXAS SPORTS PRODUCTIONS INC</b>			<b>\$ 8,500.00</b>
	24-Jun-21	8,500.00	
<b>TEXAS STATE AQUARIUM</b>			<b>\$ 260.00</b>
	24-Jun-21	260.00	
<b>TEXAS STATE AUDITOR'S OFFICE</b>			<b>\$ 229.00</b>
	24-Jun-21	229.00	
<b>TEXAS STATE COMPTROLLER</b>			<b>\$ 32,035.30</b>
	18-Jun-21	7,167.18	
	29-Jun-21	24,868.12	
<b>TEXAS STATE TEACHERS ASSOCIATION</b>			<b>\$ 4,764.32</b>
	24-Jun-21	4,764.32	
<b>TEXAS STATE UNIVERSITY</b>			<b>\$ 2,375.00</b>
	17-Jun-21	2,375.00	
<b>TEXAS TECH UNIVERSITY</b>			<b>\$ 1,875.00</b>
	10-Jun-21	1,125.00	
	24-Jun-21	750.00	
<b>THE DBQ COMPANY</b>			<b>\$ 1,192.50</b>
	10-Jun-21	1,192.50	
<b>THE JUICE PLUS+ COMPANY, LLC</b>			<b>\$ 3,889.95</b>
	24-Jun-21	3,889.95	
<b>THEATREFOLK LTD</b>			<b>\$ 444.00</b>
	03-Jun-21	444.00	
<b>THIENPONT, ALISA S</b>			<b>\$ 224.11</b>
	24-Jun-21	224.11	
<b>THINKFUN INC</b>			<b>\$ 617.00</b>
	03-Jun-21	422.50	
	10-Jun-21	194.50	
<b>THOMPSON, PEYTON J</b>			<b>\$ 43.50</b>
	03-Jun-21	43.50	
<b>TIME WARNER CABLE</b>			<b>\$ 2,315.09</b>





**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	10-Jun-21	2,135.30	
	24-Jun-21	179.79	
<b>T-MOBILE USA INC</b>			<b>\$ 3,537.36</b>
	03-Jun-21	3,537.36	
<b>TOBII DYNAVOX, LLC.</b>			<b>\$ 3,113.00</b>
	03-Jun-21	3,113.00	
<b>TOEDT, REBECCA</b>			<b>\$ 96.99</b>
	10-Jun-21	96.99	
<b>TOLEDO PHYSICAL EDUCATION SUPPLY CO</b>			<b>\$ 35.99</b>
	03-Jun-21	35.99	
<b>TORRES, HECTOR H</b>			<b>\$ 153.16</b>
	10-Jun-21	153.16	
<b>TOWER PRODUCTS INC</b>			<b>\$ 327.25</b>
	24-Jun-21	327.25	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 223,098.44</b>
	30-Jun-21	223,098.44	
<b>TPW INC</b>			<b>\$ 2,750.00</b>
	10-Jun-21	2,750.00	
<b>TRANE U.S., INC</b>			<b>\$ 10,774.02</b>
	10-Jun-21	6,922.60	
	17-Jun-21	2,170.31	
	24-Jun-21	1,681.11	
<b>TRANSWORLD SYSTEMS, INC.</b>			<b>\$ 1,728.93</b>
	10-Jun-21	564.37	
	24-Jun-21	1,164.56	
<b>TREE HOUSE, INC.</b>			<b>\$ 39,666.70</b>
	03-Jun-21	5,912.15	
	10-Jun-21	19,422.20	
	17-Jun-21	10,775.20	
	24-Jun-21	3,557.15	
<b>TRINITY ELITE EDUCATION &amp; CO LLC</b>			<b>\$ 649.90</b>
	10-Jun-21	599.90	
	17-Jun-21	50.00	
<b>TRIPLE S STEEL SUPPLY CO / INTSEL STEEL</b>			<b>\$ 480.00</b>
	17-Jun-21	480.00	
<b>TROXELL COMMUNICATIONS, INC.</b>			<b>\$ 142,507.00</b>
	03-Jun-21	60,234.00	
	10-Jun-21	45,128.00	
	24-Jun-21	37,145.00	
<b>TS ENTERPRISES ASSOCIATES, INC</b>			<b>\$ 3,575.00</b>
	10-Jun-21	3,575.00	
<b>TURK &amp; SHAW LLC</b>			<b>\$ 683.45</b>
	24-Jun-21	683.45	
<b>TWIN CITY HARDWARE COMPANY INC</b>			<b>\$ 1,949.00</b>
	10-Jun-21	1,949.00	
<b>TXDOT</b>			<b>\$ 26.80</b>
	10-Jun-21	26.80	
<b>TYSON PREPARED FOODS INC</b>			<b>\$ 45,237.48</b>
	03-Jun-21	12,000.00	
	10-Jun-21	23,616.00	
	24-Jun-21	9,621.48	
<b>U S TOY CO INC.</b>			<b>\$ 159.99</b>
	17-Jun-21	159.99	
<b>U.S. BANK NATIONAL ASSOCIATION</b>			<b>\$ 13,816,833.34</b>
	01-Jun-21	8,014,064.59	
	15-Jun-21	5,801,968.75	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ULINE</b>	17-Jun-21	800.00	<b>\$ 3,815.11</b>
	03-Jun-21	2,171.92	
	10-Jun-21	870.15	
	17-Jun-21	301.70	
	24-Jun-21	471.34	
<b>ULTRA PRO INTERNATIONAL LLC</b>			<b>\$ 76.00</b>
	24-Jun-21	76.00	
<b>UNIFIRST CORPORATION</b>			<b>\$ 4,994.71</b>
	03-Jun-21	1,335.95	
	10-Jun-21	1,222.79	
	17-Jun-21	1,161.32	
	24-Jun-21	1,274.65	
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>			<b>\$ 7,496,502.63</b>
	30-Jun-21	7,496,502.63	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 385.15</b>
	10-Jun-21	33.23	
	17-Jun-21	351.92	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 4,890.46</b>
	03-Jun-21	29.74	
	10-Jun-21	2,368.91	
	17-Jun-21	2,234.34	
	24-Jun-21	257.47	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 1,019.80</b>
	03-Jun-21	1,019.80	
<b>UNITED SEATING AND MOBILITY, LLC.</b>			<b>\$ 2,330.00</b>
	17-Jun-21	2,330.00	
<b>UNITED STATES ACADEMIC DECATHLON</b>			<b>\$ 8,107.85</b>
	03-Jun-21	3,893.40	
	10-Jun-21	1,919.95	
	17-Jun-21	2,294.50	
<b>UNITED STATES POSTAL SERVICE</b>			<b>\$ 1,700.00</b>
	03-Jun-21	440.00	
	17-Jun-21	252.00	
	24-Jun-21	1,008.00	
<b>UNIVERSITY OF CONNECTICUT</b>			<b>\$ 7,089.00</b>
	10-Jun-21	7,089.00	
<b>UNIVERSITY OF SOUTH FLORIDA</b>			<b>\$ 720.00</b>
	17-Jun-21	720.00	
<b>UNIVERSITY OF TEXAS @ SAN ANTONIO</b>			<b>\$ 6,050.00</b>
	10-Jun-21	4,400.00	
	17-Jun-21	1,650.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN</b>			<b>\$ 380,263.56</b>
	03-Jun-21	379,845.00	
	10-Jun-21	418.56	
<b>UNIVERSITY OF TEXAS AT TYLER, THE</b>			<b>\$ 575.00</b>
	10-Jun-21	575.00	
<b>UNIVERSITY OF TEXAS RIO GRANDE VALLEY</b>			<b>\$ 300.00</b>
	10-Jun-21	300.00	
<b>UNIVERSITY OF THE INCARNATE WORD</b>			<b>\$ 3,240.00</b>
	17-Jun-21	3,240.00	
<b>UPPER EDGE TECHNOLOGIES INC</b>			<b>\$ 110,795.20</b>
	10-Jun-21	97,372.00	
	17-Jun-21	13,423.20	
<b>URDIALES, MICHAEL A.</b>			<b>\$ 296.90</b>
	03-Jun-21	296.90	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>US FOODS INC</b>			<b>\$ 31,987.20</b>
	17-Jun-21	17,108.00	
	24-Jun-21	14,879.20	
<b>USA, CORP.</b>			<b>\$ 67.50</b>
	10-Jun-21	67.50	
<b>VAN SLAMBROUCK, ANNETTE</b>			<b>\$ 25.93</b>
	24-Jun-21	25.93	
<b>VANEK, SCOTT</b>			<b>\$ 182.00</b>
	10-Jun-21	182.00	
<b>VARGAS, CAROLINA</b>			<b>\$ 116.00</b>
	03-Jun-21	116.00	
<b>VARI SALES CORPORATION</b>			<b>\$ 175.50</b>
	24-Jun-21	175.50	
<b>VARSITY BRANDS HOLDING COMPANY INC</b>			<b>\$ 24,649.93</b>
	03-Jun-21	7,228.00	
	10-Jun-21	5,904.02	
	17-Jun-21	5,537.91	
	24-Jun-21	5,980.00	
<b>VAVALA, FRANK</b>			<b>\$ 766.08</b>
	17-Jun-21	766.08	
<b>VERA, YVONNE</b>			<b>\$ 126.45</b>
	17-Jun-21	114.24	
	24-Jun-21	12.21	
<b>VERASTIGUI, JESSE</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>VERIZON CONNECT NWF INC</b>			<b>\$ 950.00</b>
	17-Jun-21	950.00	
<b>VERNIER SOFTWARE</b>			<b>\$ 368.13</b>
	24-Jun-21	368.13	
<b>VICAN INC</b>			<b>\$ 29,086.02</b>
	10-Jun-21	7,983.65	
	24-Jun-21	21,102.37	
<b>VILLASENOR, OKI</b>			<b>\$ 480.00</b>
	03-Jun-21	480.00	
<b>VISEL ENTERPRISES LLC</b>			<b>\$ 2,002.00</b>
	03-Jun-21	2,002.00	
<b>VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION</b>			<b>\$ 1,800.00</b>
	17-Jun-21	1,800.00	
<b>VOYAGER SOPRIS LEARNING INC</b>			<b>\$ 2,517.90</b>
	10-Jun-21	2,517.90	
<b>VULCAN MATERIALS CO</b>			<b>\$ 132.09</b>
	17-Jun-21	132.09	
<b>VWR FUNDING, INC.</b>			<b>\$ 6,858.51</b>
	03-Jun-21	6,848.96	
	10-Jun-21	9.55	
<b>VWR INTERNATIONAL CO.</b>			<b>\$ 7,543.03</b>
	17-Jun-21	316.00	
	24-Jun-21	7,227.03	
<b>W.R. GRIGGS CONSTRUCTION CO. INC</b>			<b>\$ 96,869.17</b>
	03-Jun-21	96,869.17	
<b>W.W. GRAINGER, INC.</b>			<b>\$ 54,528.74</b>
	03-Jun-21	7,870.52	
	10-Jun-21	27,307.03	
	17-Jun-21	16,844.07	
	24-Jun-21	2,507.12	
<b>WAINER, WILLIAM J.</b>			<b>\$ 172.31</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	03-Jun-21	141.62	
	10-Jun-21	30.69	
<b>WAITE, GEOFFREY S</b>			<b>\$ 500.00</b>
	03-Jun-21	500.00	
<b>WALKER, KIMBERLY D</b>			<b>\$ 144.26</b>
	17-Jun-21	144.26	
<b>WALLACE, YVETTE</b>			<b>\$ 19.26</b>
	10-Jun-21	19.26	
<b>WALSH GALLEGOS TREVINO KYLE &amp; ROBINSON P. C.</b>			<b>\$ 69,564.89</b>
	10-Jun-21	69,564.89	
<b>WALSH, ESTHER</b>			<b>\$ 330.00</b>
	10-Jun-21	330.00	
<b>WASHINGTON MUSIC SALES CTR INC</b>			<b>\$ 1,135.60</b>
	17-Jun-21	1,135.60	
<b>WASHINGTON STATE SUPPORT REGISTRY</b>			<b>\$ 60.00</b>
	24-Jun-21	60.00	
<b>WAY II., LACY D</b>			<b>\$ 115.25</b>
	03-Jun-21	115.25	
<b>WEDDELL, ELIJAH THOMAS</b>			<b>\$ 149.35</b>
	10-Jun-21	149.35	
<b>WEED, JOHN</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>WELLS, BRANDY</b>			<b>\$ 176.06</b>
	24-Jun-21	176.06	
<b>WENDT, JOSHUA</b>			<b>\$ 1,660.00</b>
	10-Jun-21	1,660.00	
<b>WENGER CORP</b>			<b>\$ 894.56</b>
	03-Jun-21	894.56	
<b>WESCO DISTRIBUTION INC</b>			<b>\$ 1,900.00</b>
	24-Jun-21	1,900.00	
<b>WEST MUSIC CO</b>			<b>\$ 10,222.73</b>
	03-Jun-21	1,083.89	
	10-Jun-21	5,501.20	
	17-Jun-21	1,415.94	
	24-Jun-21	2,221.70	
<b>WEST, ROBERT G</b>			<b>\$ 180.00</b>
	24-Jun-21	180.00	
<b>WESTBROOK-ANDERSON, RIVA</b>			<b>\$ 41.22</b>
	24-Jun-21	41.22	
<b>WESTERN KENTUCKY UNIVERSITY</b>			<b>\$ 550.00</b>
	17-Jun-21	550.00	
<b>WESTERN PSYCHOLOGICAL SERVICES</b>			<b>\$ 675.00</b>
	03-Jun-21	502.20	
	17-Jun-21	172.80	
<b>WHITE, DRAKE D</b>			<b>\$ 255.00</b>
	17-Jun-21	255.00	
<b>WHITE, MARICELA G.</b>			<b>\$ 161.67</b>
	03-Jun-21	118.72	
	10-Jun-21	42.95	
<b>WHITFIELD, AMBER RAE</b>			<b>\$ 121.69</b>
	10-Jun-21	121.69	
<b>WHITNEY, LARISSA</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>WHITNEY, NATHANIEL</b>			<b>\$ 125.00</b>
	03-Jun-21	125.00	
<b>WILLIAM H SADLIER INC</b>			<b>\$ 1,674.77</b>



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	03-Jun-21	929.51	
	17-Jun-21	745.26	
<b>WILLIAMSON, EMILY HOPE</b>			<b>\$ 27.55</b>
	10-Jun-21	27.55	
<b>WILSON, KASSANDRA</b>			<b>\$ 56.00</b>
	10-Jun-21	56.00	
<b>WILSON, LEANNE RAQUET</b>			<b>\$ 189.22</b>
	10-Jun-21	189.22	
<b>WILSON, RODNEY</b>			<b>\$ 609.84</b>
	17-Jun-21	609.84	
<b>WINFIELD SOLUTIONS, LLC</b>			<b>\$ 614.71</b>
	10-Jun-21	614.71	
<b>WINSTON SCHOOL SAN ANTONIO</b>			<b>\$ 2,356.63</b>
	10-Jun-21	2,356.63	
<b>WITT, MICHAEL LEE</b>			<b>\$ 467.45</b>
	24-Jun-21	467.45	
<b>WITTMAN, ALICEN</b>			<b>\$ 29.23</b>
	24-Jun-21	29.23	
<b>WOBBLEWORKS INC</b>			<b>\$ 698.00</b>
	24-Jun-21	698.00	
<b>WOODWIND &amp; BRASSWIND, INC.</b>			<b>\$ 1,173.04</b>
	03-Jun-21	406.75	
	10-Jun-21	726.39	
	17-Jun-21	39.90	
<b>WOW BRANDING, LLC</b>			<b>\$ 3,114.00</b>
	10-Jun-21	2,167.50	
	24-Jun-21	946.50	
<b>WRICO CORPORATION</b>			<b>\$ 2,616.50</b>
	10-Jun-21	885.00	
	17-Jun-21	1,289.00	
	24-Jun-21	442.50	
<b>WRIGHTSON, JOHNSON, HADDON &amp; WILLIAMS, INC</b>			<b>\$ 287.50</b>
	10-Jun-21	258.50	
	24-Jun-21	29.00	
<b>XL PARTS LLC</b>			<b>\$ 3,765.72</b>
	03-Jun-21	936.57	
	10-Jun-21	1,071.25	
	17-Jun-21	1,351.32	
	24-Jun-21	406.58	
<b>YBARRA GROUP INC</b>			<b>\$ 2,087.00</b>
	03-Jun-21	195.00	
	10-Jun-21	810.00	
	24-Jun-21	1,082.00	
<b>YORK, AARON</b>			<b>\$ 128.00</b>
	10-Jun-21	128.00	
<b>YOU NAME IT SPECIALTIES INC</b>			<b>\$ 1,731.16</b>
	03-Jun-21	1,331.18	
	24-Jun-21	399.98	
<b>YOUTH LIGHT INC</b>			<b>\$ 810.55</b>
	03-Jun-21	810.55	
<b>ZAMORA, LAURA</b>			<b>\$ 20.00</b>
	17-Jun-21	20.00	
<b>ZAMORANO, EZEK D</b>			<b>\$ 150.00</b>
	24-Jun-21	150.00	
<b>ZANER - BLOSER EDUCATIONAL PUBLISHERS</b>			<b>\$ 3,041.10</b>
	03-Jun-21	3,041.10	



**Northside Independent School District**  
**FY 20-21 Payments from 6/1/2021 through 6/30/2021**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ZATARAIN, ANAYELI	17-Jun-21	2.24	<u>\$ 2.24</u>
ZVERSE INC	17-Jun-21	31.48	<u>\$ 31.48</u>
<b>Grand Total</b>			<u>\$ 66,014,480.55</u>